Form	9	9	0

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 black lung benefit trust or private foundation)





2003, and ending For the 2003 calendar year, or tax year beginning 10/01 09/30/2004 A C Name of organization R D Employer identification number Check if applicable Please Address change use IRS AMERICAN CORRECTIONAL ASSOCIATION 13-1977456 label o Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change E Telephone number print or initial return type. See 4380 FORBES BLVD (301) 918-1800 Final return specific Amended Acco City or town, state or country, and ZIP + 4 X Accrual Instruc Cash Applicati tions. ANHAM, MD 20706 Other (specify) pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not applicable to section 527 organizations ٠ trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(a) is this a group return for affiliates? Yes X No Website: NWW.ACA.ORG H(b) If "Yes," enter number of affiliates 🕨 Organization type (check only one) ► X 501(c) (3) < (insert no) 4947(a)(1) or 527 H(c) Are all affiliates included? (If "No," attach a list. See instructions к of the organization's gross receipts are normally not more than \$25,000 The Check here H(d) is this a separate return filed by an organization need not file a return with the IRS; but if the organization received a Form 990 Package organization covered by a group ruling? Yes in the mail, it should file a return without financial data Some states require a complete return. Group Exemption Number 🕨 If the organization is not required Check 🕨 Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 🕨 9,878,856. to attach Sch B (Form 990, 990-EZ, or 990-PF) Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.) Part I Contributions, gifts, grants, and similar amounts received: a Direct public support 1a 331,857 Indirect public support 11Ь ь 1c 368,165 Government contributions (grants) Total (add lines 1a through 1c) (cash \$ \_ 408,723. 291,299. 1 d 700,022. noncash \$ d 2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 5,847,564. Membership dues and assessments 3 3 631,090. 4 68,829. 4 Interest on savings and temporary cash investments 5 5 Dividends and interest from securities 6a 6 a Gross rents 6 b b Less rental expenses 60 Net rental income or (ioss) (subtract line 6b from line 6a) . . . . 7 Revenue Other investment income (describe (B) Other (A) Securities 8 a Gross amount from sales of assets other 8a than inventory 8 b b Less: cost or other basis and sales expenses. Gain or (loss) (attach schedule) 8 C 8 d Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ contributions reported on line 1a) 9a 2005 c Net income or (loss) from special events (subtract line 9b from line 9a) 9c 0  $\sim$ 10 a Gross sales of inventory, less returns and allowances C TO AT 10: 1,585,842 ....RECEIVED b Less: cost of goods sold . HOB NN 287.892. c Gross profit or (loss) from sales of inventory (attach schedule) (eu) ract line 10b from line 10a) 10c 1,297,950. Other revenue (from Part VII, line 303) MAY . 1 Ś 11 11 1,045,509. <sup>2)</sup> MAY · 1 2· 200 4, 5, 6c, 7, 8d, 9c, 10c SCANNED 12 9,590,9<mark>64</mark>. 12 Total revenue (add lines 1d, 3 13 13 Program services (from line 44, column (B) <u>7,586,922.</u> 14 Expenses 14 Management and general (from line 44, doising 1,949,943. 15 Fundraising (from line 44, column (D)) 15 8,733. 16 Payments to affiliates (attach schedule) 16 17 9,545,598. Total expenses (add lines 16 and 44, column (A))..... 17 18 Excess or (deficit) for the year (subtract line 17 from line 12) 18 45,366. Assets 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 2,512,377. 19 20 20 176,475. Net 21 Net assets or fund balances at end of year (combine lines 18, 19, and 20) · · · · · 21 2,734,218. For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2003)

#### JSA 3E1010 2 000

22	Eurotional Evappada and a				D) are required for section 50	
2	Do not include amounts reported on line	ection 4	947(a)(1) nonexempt chai (A) Total	table trusts but optional for ( (B) Program	(C) Management	(D) Fundraising
	6b, 8b, 9b, 10b, or 16 of Part I. Grants and allocations (attach schedule)			Services	and general	1. 14.6 Saures
	· · · · · · · · · · · · · · · · · · ·	22				
	(cash \$ noncash \$) Specific assistance to individuals (attach schedule)	23			110 10	
	-F,	24		· · · · · · · · · · · · · · · · · · ·	14 MJ 8 14 MJ 8	
	Benefits paid to or for members (attach schedule) Compensation of officers, directors, etc.		178,026.			. « «
	Other salaries and wages	26	2,755,297.	2,190,149.	178,026.	31
	Pension plan contributions	27				8
	Other employee benefits	28	798,578.	603,834.	194,655.	8
		29				
.9 10	Payroll taxes	30				
		31	· _ · _ · _ · _ ·			
	Accounting fees	32		· · · ·	· · · · · · · · · · · · · · · · · · ·	
			E 4 4 5 7	04 500	00.057	
	Supplies	33	54,457.	24,500.	29,957.	
		34	112,747.	103,267.	9,075.	40
	Postage and shipping	35	318,839.	306,787.	12,048.	
	Occupancy	36	501,401.	435,891.	58,081.	7,42
	Equipment rental and maintenance	37	54,034.	38,729.	15,305.	
	Printing and publications	38	648,331.	631,706.	16,625.	
	Travel	39	1,488,917.	1,322,599.	166,318.	
	Conferences, conventions, and meetings	40				
1	Interest	41				
	Depreciation, depletion, etc (attach schedule).	42	112,715.		112,715.	
3	Other expenses not covered above (itemize) STMT _4_	43a	2,522,256.	1,929,460.	592,307.	48
þ		43b				·
С		43c			· · · · · · · · · · · · · · · · · · ·	
d		43d				
е		43e				
	Total functional expenses (add lines 22 through 43)	1				
oin	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15 t Costs. Check ► if you are follow	/ing S		7,586,922.	1,949,943.	
oin re a "Ye ii) ti Pai		ving S campa int cos eral \$ e Acc	OP 98-2. ign and fundraising soli ts \$ complishments (Se	citation reported in (B) Pro ; (ii) the amount alloca ; and (iv) the amount a	gram services? ated to Program services llocated to Fundraising \$	.►YesNo \$
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13-1977456

For	m 990	(2003)					Page 3
P	art IV	Balance Sheets (See page 25 of the instruc	ction	s.)			
N	lote:	Where required, attached schedules and amounts we column should be for end-of-year amounts only.	ithin t	he description	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			310,332.	45	287,568.
	46	Savings and temporary cash investments		· · · · · · · · · · · ·		46	
		· · · · · · · · · · · · · · · · · · ·	47a 47b	<u>1,129,881.</u> 45,000.	998,153.	47c	1,084,881.
		Pledges receivable	48b		30,960.	48c	NONE
S	50 51a	Receivables from officers, directors, trustees, and ke (attach schedule)	ey em 51a	ployees		50	
Assets	b	Less: allowance for doubtful accounts				<u>51c</u>	
As	52	Inventories for sale or use			1,324,517.		1,278,312.
	53	Prepaid expenses and deferred charges			267,629.	53	362,891.
	54	Investments - securities (attach schedule) STMT .9.	►L	Cost X_FMV	2,374,742.	54	2,370,046.
		Less: accumulated depreciation (attach	55a				
		schedule)	55b			55c	
		Investments - other (attach schedule)          Land, buildings, and equipment basis       STMT 10         Less: accumulated depreciation (attach		1,128,698.		56	
		schedule)	57b	935,808.	185,420.	57c	192,890.
	58	Other assets (describe ►		)		58	
		Table and the set of t					
	59	Total assets (add lines 45 through 58) (must equal l			5,491,753.		5,576,588.
	60 61	Accounts payable and accrued expenses			1,061,110.	60 61	861,548.
	62	Grants payable			1,162,709.		1,108,193.
littes	63	Loans from officers, directors, trustees, and key emp schedule)	oloyee	es (attach	1,102,709.	63	1,100,193.
Liabl	64a	Tax-exempt bond liabilities (attach schedule)				64a	
		Mortgages and other notes payable (attach schedule				64b	
	65	Other liabilities (describe >		<u>STMT 12</u> )	755,557.	65	872,629.
	66	Total liabilities (add lines 60 through 65)			0.050.054		
		inizations that follow SFAS 117, check here $\blacktriangleright$ x	and	complete lines	2,979,376.	00	2,842,370.
6	67	67 through 69 and lines 73 and 74. Unrestricted			2,512,377.	67	2 724 210
ICe	68	Temporarily restricted			Z_JIZ_JII.	68	2,734,218.
alan	69	Permanently restricted				69	·
Net Assets or Fund Balances		inizations that do not follow SFAS 117, check here complete lines 70 through 74.					
Sr F	70	Capital stock, trust principal, or current funds				70	
ts c	71	Paid-in or capital surplus, or land, building, and equip	ртег	t fund		71	
Se	72	Retained earnings, endowment, accumulated incom				72	
Net As	73	<b>Total net assets or fund balances</b> (add lines 67 thro 70 through 72;	bugh	69 or lines			
		column (A) must equal line 19; column (B) must equ			2,512,377.	73	2,734,218.
	74	Total liabilities and net assets / fund balances (add	l line:	s 66 and 73)	5,491,753.	74	5,576,588.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

### JSA 3E1030 2 000

	י 1 990 (2003)	)					13-197745			
Pa	rt IV-A	Reconciliation of Rev Financial Statement Return (See page 27	venue pe s with Re of the in:	r Audited evenue per structions.)	Pa	t IV-B	Reconciliation Financial State Return	of Expense ements with	s per Exp	r Audited enses per
(2) (3)	per audit Amounts line 12, F Net unrea on investm Donated s and use o Recoverie	enue, gains, and other su ted financial statements s included on line a but no Form 990: lized gains nents . <u>\$</u> services of facilities <u>\$</u> es of pnor ts <u>\$</u>	oport .►a	9,590,96	b (1) (2)	audited Amount on line 1 Donated and use of Prior yea reported Form 990 Losses re	of facilities <u>\$</u> r adjustments on line 20, ) <u>\$</u>	a but not	a _	<u>9,545</u>
(1)	Line a mi Amounts Form 99 Investmer not includ	\$ punts on lines (1) through inus line b s included on line 12, 0 but not on line a: nt expenses led on line 990 \$ ecify):		9,590,96	4. c d (1)	Line a m Amount Form 99 Investme not includ	\$ unts on lines (1) thro ninus line b s included on line to but not on line nt expenses ded on line 990	► 17, a:		9,545
e Pa	Total rev (line c plu art V L	s punts on lines (1) and (2) renue per line 12, Form 9 us line d) ist of Officers, Directone instructions.) (A) Name and address	90 • ▶ e	9,590,96 tees, and Key	4. Emplo (B) Title a hours p	Total ex (line c p	C) Compensation (If not paid, enter (C) Compensation (If not paid, enter -0-,)	7, Form 990 •••••►	e nsate	9,545 d; see page (E) Exper account and allowand
SE	e state	EMENT 16					178,026.	48,	067.	
	Did any o	fficer, director, trustee, or k				action of a				

Form	990 (2003) 13-1977456		р	age 5
Pa	t VI Other Information (See page 28 of the instructions.)			No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		x
	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	x	
	If "Yes," attach a conformed copy of the changes			
		78a	x	
þ		78b	x	
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		<u>x</u>
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common			
		80a		X
ь	If "Yes," enter the name of the organization			
	and check whether it is exempt or nonexempt		< 1	
	Enter direct and indirect political expenditures. See line 81 instructions	1		
b		<u>816</u>		<u>X</u>
	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		<u>x</u>
				,
		83a		
		83b	X	
		84a	<u>N/</u>	<u>x</u>
	If "Yes," did the organization include with every solicitation an express statement that such contributions	044		<u> </u>
		845	N/2	<b>a</b>
		85a	N/	
		85b	N/2	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			<u></u>
	received a waiver for proxy tax owed for the prior year.			
с	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
9	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/7	<u> </u>
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable			
		85h	N/2	١
	501(c)(7) orgs. Enter. a Initiation fees and capital contributions included on line 12			
	Gross receipts, included on line 12, for public use of club facilities			
	501(c)(12) orgs. 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.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
90.	301 7701-2 and 301 7701-3? If "Yes," complete Part IX 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under:	88		<u>x</u>
034				
ь	section 4911 <u>NONE</u> ; section 4912 <u>NONE</u> ; section 4955 <u>NONE</u> 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction			
-	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
		89b	1	x
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under		ł	<u> </u>
-	sections 4912, 4955, and 4958		,	NONE
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			NONE
	List the states with which a copy of this return is filed NONE			101111
		90b   7	72	<u> </u>
	The books are in care of THE ASSOCIATION Telephone no 301-918			
	Located at > 4380 FORBES BLVD, LANHAM, MD ZIP+4 > 20706			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N	<u>1/A</u>	
		Form §	990	(2003)

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late: Entry gross amounts unless otherwise ndicated. 33 Program service revenue: A ACCREDITATION CONT CONFERENCES CO			ing Activi	ties (See page 33	3 of the instruc	tions.)	
Bathesizes       Amount       Exclusion cost       Amount       exempt function income         a ACCREDITATION CONT       3,015,52       3,015,55       3,015,55         b CONFERENCES       07       1,743,193       1,005,63         c TRAINING WORKSHOPS       16,55       65,55         d COMPENDIUM       16,55         e       14       68,829         f Medicare/Medicad payments       14       68,829         95       Minters in axega sea tempory cash exempts       631,05         96       Dividends and interest from securities       14         97       Net rental income or (loss) from real estate       96         98       Minters in axega sea tempory cash exempts       97         99       Other investment income or (loss) from secial events       11,297,92         90       Other investment income or (loss) from secial events       1,297,92         90       Other investment income (los) from secial events       1,297,92         90       Other revenue: a       541800       756,733         90       Amount ine 12, Part I.       900,94       148,536         90       Inscription add of avents       6,033,41         91       Nature of activity to which income ine 12, Part I.       8,960,558				•			
b CONFERENCES c TRAINING WORKSHOPS c CONFERENCES c C TRAINING WORKSHOPS c C CONFERENCES c C TRAINING WORKSHOPS c C CONFERENCES c C CONFERENCES c C C C C C C C C C C C C C C C C C C C	indicated. 93 Program	service revenue:					exempt function
c       TRAINING WORKSHOPS       66,51         d       COMPENDIUM       16,51         f       Medicare/Medical payments       16,51         f       Medicare/Medical payments       631,05         g       Fees and contrads from government agencies       631,05         96       Membership dues and assessments       631,05         97       Net creating from real estate:       631,05         98       Dividends and interest from securities       914         99       Net creating moment groups from real estate:	a ACCRE	EDITATION CONT					3,015,56
d <u>COMPENDIUM</u>	b CONFE	ERENCES			07	1,743,193.	1,005,65
e f Medicare/Medicaid payments	c TRAIN	NING WORKSHOPS					66,55
Image: member with the member	d COMPE	ENDIUM					16,59
g Fees and contracts from government agencies . Membership dues and assessments	e						
4       Membership dues and assessments	f Medicare/	Medicaid payments					
15       Interest on savings and temporary cash investments       14       68, 829         6       Dividends and interest from securities	g Fees and	contracts from government agencies .	-				
Bit Dividends and interest from securities   77 Net rental income or (loss) from real estate:   a debt-financed property	4 Members	ship dues and assessments					631,09
7 Net rental income or (loss) from real estate:	5 Interest on r	savings and temporary cash investments 🔹 🔹			14	68,829.	
a debt-financed property   b not debt-financed property   b not debt-financed property   b not debt-financed property   b Other investment income or (loss) from special events   c Main resolution as of events   c Main Scenard   b ADVERTISING   c MAILING LIST   b ADVERTISING   c Main scele and the second bill   c Main scele and the second bill   b ADVERTISING   c Main scele and the second bill   c Main scele and the second bill   b ADVERTISING   c Main scele and the second bill   c Main scele and the second bill   d Miscelland and the second bill   d Miscelland and the second bill   e   d Miscelland and the second bill   e   d Subtatal (add columns (B), (D), and (E))   b Advert the second bill bill of the second bill bill   c Tatal (add line 104, columns (B), (D), and (E))   b Tatal (add line 104, columns (B), (D), and (E))   c Tatal (add line 104, columns (B), (D), and (E))   c Tatal (add line 104, columns (B), (D), and (E))   c Tatal (add line 104, columns (B), (D), and (E))   c Tatal (add line 104, columns (B), (D), and (E))   c Tatal (add line 104, columns (B), (D), and (E))   c Tatal (Add line 104, columns (B), (D), and (E))   c Tatal (Add li	6 Dividende	s and interest from securities					\\
b not debt-financed property	7 Net renta	al income or (loss) from real estate:				-	,
B       Net rental income or (loss) from personal property	a debt-fina	nced property					
9       Other investment income	b not debt-	financed property					
Gain or (less) from sales of assets other than inventory       Image: constraint of the constrain	8 Net rental ir	ncome or (loss) from personal property 🔒 🔒					
1 Net Income or (loss) from special events .	9 Other inv	vestment income					
Gross profit or (loss) from sales of inventory	Gain or (los	se) from sales of assets other than inventory					
Other revenue: a	Net incor	me or (loss) from special events .					
b ADVERTISING 541800 756,733. c MAILING LIST 900004 140,240. d MISCELLANEOUS 01 148,536. e Subtotal (add columns (B), (D), and (E))	2 Gross prof	fit or (loss) from sales of inventory					1,297,95
c       MAILING LIST       900004       140,240	Other rev	/enue: a					
d       MISCELLANEOUS       01       148,536.         e	b ADVER	RTISING	541800	756,7	/33.		
e	c <u>MAILI</u>	ING LIST	900004	140,2	40.		
Subtotal (add columns (B), (D), and (E))       896,973       1,960,558       6,033,41         Total (add line 104, columns (B), (D), and (E))       896,973       8,890,94         e: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.       8,890,94         rt VIII       Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)         ne No.       Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).         STMT 16       STMT 16         Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)         (A)       (B)         Name, address, and EIN of corporation, partnership interest       (C)         Name, address, and EIN of corporation, partnership interest       %         %       %	d <u>MISCE</u>	ELLANEOUS			01	148,536.	
Total (add line 104, columns (B), (D), and (E))       8,890,94         e: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.       8,890,94         rt VIII       Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)         ne No.       Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).         STMT 18       Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)         (A)       (B)       (C)       (D)         Name, address, and ElN of corporation, partnership, or disregarded entity       Percentage of ownership interest       Nature of activities       Total income         %       %       96       96       96	e						
te: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.          art VIII       Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)         ine No.       Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).         STMT       13         art IX       Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)         (A)       (B)         Name, address, and ElN of corporation, partnership, or disregarded entity       Percentage of ownership interest         %       %				996 9	173	1 960 559	6 022 41
(A)     (B)     (C)     (D)     (E)       Name, address, and EIN of corporation, partnership, or disregarded entity     Percentage of ownership interest     Nature of activities     Total income     End-of-year assets       /A     %	05 Total (ado ote: <i>Line 105</i> Part VIII F Line No. Ex ▼ of	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal th <b>Relationship of Activities t</b> o xplain how each activity for which the organization's exempt purpos	)) o amount on o <b>the Acc</b> o income is re	o line 12, Part I. Omplishment of E eported in column (E)	Exempt Purpos	ses (See page 34 of the according to the	8 , 890 , 94 he instructions.)
(A) Name, address, and EIN of corporation, partnership, or disregarded entity     (B) Percentage of ownership interest     (C) Nature of activities     (D) Total income     (E) End-of-year assets       V/A     %	05 Total (add lote: <i>Line 105</i> Part VIII F Line No. Ex ▼ of	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal th <b>Relationship of Activities t</b> o xplain how each activity for which the organization's exempt purpos	)) o amount on o <b>the Acc</b> o income is re	o line 12, Part I. Omplishment of E eported in column (E)	Exempt Purpos	ses (See page 34 of the according to the	8 , 890 , 94 he instructions.)
Name, address, and EIN of corporation, partnership, or disregarded entity     Percentage of ownership interest     Nature of activities     Total income     End/of/year assets       N/A     %            %     %	05 Total (add lote: Line 105 Part VIII F Line No. Ex ▼ of S	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal th <b>Relationship of Activities t</b> o xplain how each activity for which the organization's exempt purpos STMT 18	)) ae amount orn o the Acco income is re- ses (other the	o line 12, Part I. Omplishment of E eported in column (E) an by providing funds f	Exempt Purpose of Part VII contril for such purposes)	ses (See page 34 of the account of t	8,890,94 he instructions.) omplishment
%	05 Total (add lote: <i>Line 105</i> Part VIII F Line No. Ex ▼ of S	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the <b>Relationship of Activities to</b> xplain how each activity for which f the organization's exempt purpos STMT 1 <b>6</b> Information Regarding Taxa	)) ae amount orn o the Acco income is re- ses (other the	d line 12, Part I. omplishment of E eported in column (E) an by providing funds ( diaries and Disre	Exempt Purpos of Part VII contril for such purposes) garded Entitie	ses (See page 34 of the account of the second secon	8,890,94 he instructions.) omplishment instructions.)
%	05 Total (add ote: Line 105 Part VIII F Line No. Ex ▼ of S Part IX In Nam	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which the organization's exempt purpos STMT 18 hormation Regarding Taxal (A) ne, address, and EIN of corporation,	)) ae amount orn o the Acco income is re- ses (other the	dine 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of N	Exempt Purpose of Part VII control for such purposes) garded Entitie (C)	ses (See page 34 of the according to the	8,890,94 he instructions.) omplishment instructions.) End-or-year
<u>%</u>	05 Total (additional content of the second	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which the organization's exempt purpos STMT 18 hormation Regarding Taxal (A) ne, address, and EIN of corporation,	)) ae amount orn o the Acco income is re- ses (other the	b line 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest	Exempt Purpose of Part VII control for such purposes) garded Entitie (C)	ses (See page 34 of the according to the	8,890,94 he instructions.) omplishment instructions.) End-or-year
%	5 Total (add te: Line 105 art VIII F _ine No. Ex of S art IX In Nam	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which the organization's exempt purpos STMT 18 hormation Regarding Taxal (A) ne, address, and EIN of corporation,	)) ae amount orn o the Acco income is re- ses (other the	a line 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest %	Exempt Purpose of Part VII control for such purposes) garded Entitie (C)	ses (See page 34 of the according to the	8,890,94 he instructions.) omplishment instructions.) End-or-year
	5 Total (addite: Line 105 art VIII F ine No. Ex ▼ of S art IX In Nam	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which the organization's exempt purpos STMT 18 hormation Regarding Taxal (A) ne, address, and EIN of corporation,	)) ae amount orn o the Acco income is re- ses (other the	b line 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disreg (B) Percentage of ownership Interest % %	Exempt Purpose of Part VII control for such purposes) garded Entitie (C)	ses (See page 34 of the according to the	8,890,94 he instructions.) omplishment instructions.) End-or-year
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)	05 Total (add ote: Line 105 Part VIII F Line No. Ex ▼ of S Part IX In Nam	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which the organization's exempt purpos STMT 18 hormation Regarding Taxal (A) ne, address, and EIN of corporation,	)) ae amount orn o the Acco income is re- ses (other the	dine 12, Part I. omplishment of E ported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest % %	Exempt Purpose of Part VII control for such purposes) garded Entitie (C)	ses (See page 34 of the according to the	8,890,94 he instructions.) omplishment instructions.) End-oryear
	05 Total (adi lote: Line 105 Part VIII F Line No. Ex v of S Part IX In Nam pi N/A Part X In	Id line 104, columns (B), (D), and (E is plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which if the organization's exempt purpos STMT 18 nformation Regarding Taxal (A) ne, address, and EIN of corporation, partnership, or disregarded entity	ble Subsid	a line 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest % % % % % % ociated with Pers	Exempt Purpos of Part VII contril for such purposes) garded Entitie (C) lature of activities	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income	8,890,94 he instructions.) pomplishment e instructions.) End-of-year assets
(b) Did the organization, during the year, pay premiums, directly or indirectly on a personal hopofit contract?	05 Total (adi lote: Line 105 Part VIII F Line No. Ex v of S Part IX In Nam pi 1/A Part X In (a) Did the org (b) Did the	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which if the organization's exempt purpos STMT 15 Information Regarding Taxal (A) ne, address, and EIN of corporation, wartnership, or disregarded entity Information Regarding Tran ganization, during the year, receive an organization, during the year,	ble Subsid	a line 12, Part I. omplishment of E ported in column (E) an by providing funds f diaries and Disrey (B) Percentage of ownership interest % % % % % % % % % % % % %	Exempt Purpos of Part VII contril for such purposes) garded Entities (C) lature of activities sonal Benefit ( niums on a personal	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income Contracts (See page 34 benefit contract?	8,890,94 he instructions.) omplishment e instructions.) End-of-year assets 4 of the instructions.)
	05 Total (adi lote: Line 105 Part VIII F Line No. Ex v of S Part IX In Nam pi 1/A Part X In (a) Did the org (b) Did the	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which if the organization's exempt purpos STMT 15 Information Regarding Taxal (A) ne, address, and EIN of corporation, wartnership, or disregarded entity Information Regarding Tran ganization, during the year, receive an organization, during the year,	ble Subsid	a line 12, Part I. omplishment of E ported in column (E) an by providing funds f diaries and Disrey (B) Percentage of ownership interest % % % % % % % % % % % % %	Exempt Purpos of Part VII contril for such purposes) garded Entities (C) lature of activities sonal Benefit ( niums on a personal	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income Contracts (See page 34 benefit contract?	8,890,94 he instructions.) omplishment e instructions.) End-of-year assets 4 of the instructions.)
(b) Did the organization, during the year, pay premiums, directly or indirectly on a percenal hopofit contract?	05 Total (adi ote: Line 105 Part VIII F Line No. Ex v of S Part IX In Nam pi 1/A Part X In (a) Did the org (b) Did the	Id line 104, columns (B), (D), and (E is plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which if the organization's exempt purpos STMT 1 (A) ne, address, and EIN of corporation, heartnership, or disregarded entity (A) ne, address, a	ble Subsic	dine 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest % % % % % % % % % % % % %	Exempt Purpos of Part VII contril for such purposes) garded Entities (C) lature of activities sonal Benefit ( niums on a personal	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income Contracts (See page 34 benefit contract?	8,890,94 he instructions.) omplishment e instructions.) End-of-year assets 4 of the instructions.)
(b) Did the organization, during the year, pay premiums, directly or indirectly on a percenal hopofit contract? Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instruction Under penalties of perjury, I declare that I have examined this n and belief, it is true, correct, and complete Declaration of prep	05 Total (adi ote: Line 105 Part VIII F Line No. Ex ▼ of S Part IX In Nam part IX In Nam part IX In (a) Did the org (b) Did the Note: If "Yes	Id line 104, columns (B), (D), and (E is plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which if the organization's exempt purpos STMT 1 (A) ne, address, and EIN of corporation, heartnership, or disregarded entity (A) ne, address, a	ble Subsic	dine 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest % % % % % % % % % % % % %	Exempt Purpos of Part VII contril for such purposes) garded Entities (C) lature of activities sonal Benefit ( niums on a personal	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income Contracts (See page 34 benefit contract?	8,890,94 he instructions.) omplishment e instructions.) End-of-year assets 4 of the instructions.)
(b) Did the organization, during the year, pay premiums, directly or indirectly on a personal bopofit contract? Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instruction Under penalties of perjury, I declare that I have examined this n and belief, it is true, correct, and complete Declaration of prep Please	5 Total (ad ote: Line 105 Part VIII F Line No. Ex of S Part IX In Nam Pi /A Part X In (a) Did the org (b) Did the Note: If "Yes Please	Id line 104, columns (B), (D), and (E is plus line 1d, Part I, should equal the Relationship of Activities to xplain how each activity for which if the organization's exempt purpos STMT 1 (A) ne, address, and EIN of corporation, heartnership, or disregarded entity (A) ne, address, a	ble Subsic	dine 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest % % % % % % % % % % % % %	Exempt Purpos of Part VII contril for such purposes) garded Entities (C) lature of activities sonal Benefit ( niums on a personal	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income Contracts (See page 34 benefit contract?	8,890,94 he instructions.) omplishment e instructions.) End-of-year assets 4 of the instructions.)
(b) Did the organization, during the year, pay premiums, directly or indirectly on a personal bonofit contract? Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instruction Under penalties of perjury, I declare that I have examined this is and belief, it is true, correct, and complete Declaration of prep ign	5 Total (ad ote: Line 105 Part VIII F Line No. Ex v of s Part IX In Nam pi /A Part X In (a) Did the org (b) Did the Note: If "Yes Please ign	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the <b>Relationship of Activities to</b> xplain how each activity for which if the organization's exempt purposes <b>STMT 1</b> <b>If</b> <b>Iformation Regarding Taxal</b> (A) ne, address, and EIN of corporation, hartnership, or disregarded entity <b>Iformation Regarding Tran</b> ganization, during the year, receive an organization, during the year, receive an organization, during the year, st to (b), file Form 8870 and Fo Under penalties of perjury, I declar and belief, it is true, correct, and c <b>Iformation Regarding Tran</b>	ble Subsic	dine 12, Part I. omplishment of E eported in column (E) an by providing funds f diaries and Disree (B) Percentage of ownership interest % % % % % % % % % % % % %	Exempt Purpos of Part VII contril for such purposes) garded Entities (C) lature of activities sonal Benefit ( niums on a personal	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income Contracts (See page 34 benefit contract?	8,890,94 he instructions.) omplishment e instructions.) End-of-year assets 4 of the instructions.)
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(b) Did the organization, during the year, pay premiums, directly or indirectly on a personal bonofit controct? Yee Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructic Under penalties of perjury, I declare that I have examined this in and belief, it is true, correct, and complete Declaration of prep Please Sign Here Preparer's Jse Only Firm's name (or yours f setf-employed), ARONSON & COMPANY f setf-employed), Marce A. Bono A. B. Company f setf-employed), Marce A. B. Company f setf-employed), Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instruction Under penalties of perjury, I declare that I have examined this in and belief. It is true, correct, and complete Declaration of prep ARONSON & COMPANY f setf-employed), Marce A. B. B. B. Company f setf-employed), Marce A. B. B. Company f setf-employed), Marce A. B.	05 Total (add Note: Line 105 Part VIII F Line No. Ex ▼ of S Part IX In Nam Part IX In Nam Part X In (a) Did the org (b) Did the	Id line 104, columns (B), (D), and (E plus line 1d, Part I, should equal the <b>Relationship of Activities to</b> xplain how each activity for which if the organization's exempt purposes <b>STMT 16</b> <b>Iformation Regarding Taxal</b> (A) ne, address, and EIN of corporation, he, address, and Fo <b>Stonature of priver</b> , I declar and belief, it is true, correct, and c <b>Stonature of officer</b> Type or print name and title Preparer's signature Firm's name (or yours if self-employed), address and ZIP + 4	ble Subsic ble Subsic sfers Ass y funds, direct pay premi m 4720 (s complete Dec 4. Com	Dine 12, Part I. Dimplishment of E eported in column (E) an by providing funds the diaries and Disree (B) Percentage of Wereship interest % % % % % % % % % % % % %	Exempt Purpos of Part VII contril for such purposes) garded Entities (C) lature of activities sonal Benefit ( niums on a personal	ses (See page 34 of the buted importantly to the acco s (See page 34 of the (D) Total income Contracts (See page 34 benefit contract?	8,890,94 he instructions.) omplishment e instructions.) End-of-year assets 4 of the instructions.) Yes x N

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#### SCHEDULE A

Partl

(Form 990 or 990-EZ)

### Department of the Treasury Internal Revenue Service Name of the organization

### Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust Supplementary Information - (See separate instructions.)
MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

AMERICAN CORRECTIONAL ASSOCIATION

OMB No. 1545-0047

2003

Employer identification number

(e) Expense

allowances

NONE

NONE

NONE

13-1977456

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average (d) Contributions to (a) Name and address of each employee paid more hours per week employee benefit plans 8 (c) Compensation account and other than \$50,000 devoted to position deferred compensation MARGE RESTIVO DTR -CACR 4380 FORBES BLVD LANHAM, MD 20706 40 107,560 29,041 DIFECTOR ROBERT VERDEYEN **4380 FORBES BOULEVARD** LANHAM, MD 20706 40 96,112 25,950 CATHY GIBNEY DIRECTOR **4380 FORBES BOULEVARD** LANHAM, MD 20706 40 78.944 21,315 GABBY DALEY DIRECTOR **4380 FORBES BOULEVARD** 

LANHAM, MD 20706 40 73,311 19,794 NONE JEFFREY WASHINGTON DIRECTOR 4380 FORBES BOULEVARD LANHAM, MD 20706 40 99,235 26,793 NONE Total number of other employees paid over \$50,000 ٨

Part II **Compensation of the Five Highest Paid Independent Contractors for Professional Services** (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		L

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

Schedule A (Form 990 or 990-EZ) 2003

During the year, has the organization stampled to influence national, state, or local logisliation, including any statemyt to influence public option on a logisliation matter or reference the total expenses paid or incurred in connection with the lobbying additise P ± 152, 2925. (Must equal amounts on the 38, 1 x, Crganizations that made an election under section 201(h) by filing Form 5758 must complete Pat V-3. AND states h a statement giving a dataled description of the lobbying activities           2 During the year, has the organization, other directly or inforcetly, engaged in any of the following acts with any substatial controllate for directly or inforcetly, engaged in any of the following acts with any substatial controllate heat of the transmiss, or with any taxable organizations, director, of their section is of mergives, or members of their framely, may end the instance of their framely of the answer to any question in "Yes," attach a dealed statement systelling the same frame, instanting of groups of the transmission of credit?         2a         X           b Lending of goods, services, or faculties?         2a         X         2a         X           c Furnishing of goods, services, or faculties?         2a         X         2a         X           d Payment of companisation (or payment or reimbursement of expanses if more than \$1,000)?        , \$27927, 19, 2d         X           c Furnishing of goods, services, or faculties?        , \$2b         X         2a         X           d Payment of companisation (or payment or reimbursement)        , \$27927, 19, 2d         X         X           D orou make grants for sc	Sched	lule A	(Form 990 or 990-EZ) 2003 13-1977456		P	age 2
attempt to influence public optime on a legislative matter or reforetuant? If "res," enter the total expenses paid or incurred in concention with the lobbing activities P \$	Par	t III	Statements About Activities (See page 2 of the instructions.)		Yes	No
or incurred in connection with the lobby activities ▶ s       152, 225. (Must equal amounts on the 38, 1       1       x         Organizations that made an election under section S01(h) by filing Form S785 must complete Part V-A. Other organizations checking Yes," must complete Part V-B AND attach a statement giving a detailed description of the biologing activities       1       x         2       During the year, has the organization, elither directly or indirectly, engaged in any of the following acts with any cabable organization with which any such parents is affiliated as an officer, directly, transfer, and the following acts with any cabable organization with which any such parents is affiliated as an officer, directly, transfer, and the following acts with any cabable organization with which any such parents is affiliated as an officer, directly, transfer, and the section of the following acts with any cabable organization with which any such parents is affiliated as an officer, directly, transfer, and the following acts with any cabable organization with which any such parents is Yes," attach a dataled statement explaining the transfer of averants of rackfines?       2a       X         5       Sale, exchange, or tasking of property?       2a       X         6       Payment of companiation (or payment of reimbursement of expanses if more than \$1,000)?       32 by X         7       Tarsfer of any part of the known or seasch?       3a       3a         8       Do you make parts for scholarships, followings, student loans, etc.? (if Yes, "attach an explanation of how you determine of fund?       3a       X         4 <td< td=""><td>1</td><td>Durn</td><td>ng the year, has the organization attempted to influence national, state, or local legislation, including any</td><td></td><td></td><td></td></td<>	1	Durn	ng the year, has the organization attempted to influence national, state, or local legislation, including any			
Part VLA, or the 1 of Part VLB,       1		atter	npt to influence public opinion on a legislative matter or referendum? If 'Yes," enter the total expenses paid			
Organization that made an election under section 501(b) by filing Fom 5768 must complete Part VA.O that for organization checking "en;" must complete Part VI-B AND attach a statement giving a detailed description of the tobbying activities         2       During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, restors, key employee, or members of their familier, or with any tazable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficing? If the answer to any question is "Yes," statch a detailed statement explaining the transactions.)         3       Sale, exchange, or leasing of property?       . <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
organizations checking "Ves," must complete Part V-B AND attach a statement giving a detailed description of the lobying activities       Image: Complete Complet		Part	VI-A, or line I of Part VI-B.)	1	x	
the lobying activities           During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, creators, key employees, or members of their families, or with any table organization with which any such person is affiliated as an officer, director, trustee, majority overse, or pincipal beneficiary (# the answer to any question is "ves." attach a detailed statement explaining the transactions.]           a Sale, exchange, or leasing of property?         24         x           b Lending of money or other extension of creat?         26         x           c Furnishing of goods, services, or facidies?         22         x           d Payment of compensation (or payment or reinhoursement of expenses if more than \$1,000)?         STMT 18         24         x           a Transfer of any part of its income or seaser?         32         24         x         33         x           b Loy outhave a section 403(b) annuty pain for your employees?         33         24         x         33         x           4 Did you whave a section 403(b) annuty pain for your employees?         33         x         33         x           2 A christic, convention of function?         A christic, convention of hurdes?         33         x           4 Did you whave a section 403(b) annuty pain for your employees?         34         x         35         x           2 A chrich, conventon of function?         <		Orga	inizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any subtainable contributors, trustees, directors, of them, reality and stable organization with which any such perions is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (if the answer to any question is Yea," attach a detailed statement explaining the trussections.) 3 Sale, exchange, or leasing of property? 4 Lending of money or other extension of credit? 4 Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 5 Lending of goods, services, or facilities? 5 Lending of any part of its income or assets? 5 Londer of any part of its income or assets? 5 Long vour make grants for scholarships, failowships, student loans, etc.? (if "Yes," attach an explanation of how you determine that recipients qualify for econve payments.) 5 Lo you make grants for scholarships, failowships, student loans, etc.? (if "Yes," attach an explanation of how you determine that recipients qualify to reconve payments.) 5 Lo you make grants for scholarships, failowships, student loans, etc.? (if "Yes," attach an explanation of how you determine that recipients qualify to reconve payments.) 5 Lo you make grants for scholarships, failowships, student loans, etc.? (if "Yes," attach an explanation of how you determine that recipients qualify to reconve payments.) 5 Lo you have schort A020 munity pain for your employee? 5 A church, commention of churches, or assetion and the section 1700(1)(1/A)(0). 5 A school. Section 1700(1)(1/A)(0). (Also complete hart V) 7 A school. Section 1700(1)(1/A)(0). 6 A faderal, state, or local government or governmental unt. Section 1700(1)(1/A)(0). 7 A horganization that normally receives a unbereating or operated by a poerromental unt. Section 1700(1)(1/A)(0). 7 A horganization that normally receives a substantial part of the support Schoold in Part IV-A) 7 A norganization that normally receives a substantial part of the support Sc		orga	nizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of			
euberantial contributors, trustees, directore, officers, creators, key employees, or members of their families, or with any suble organization affilies director, trustee, majority owner, or principal beneficiary? (// the answer to any question is "Yes," attach a datalited statement explaining the transactions.)         Sale, exchange, or leasing of property?       2a       X         Lending of money or other extension of credit?       2b       X         Purnishing of goods, services, or facilities?       2a       X         Payment of compensation (or payment or reimbursoment of expenses if more than \$1,000)?						
with any taxele organization with which any such person is affiliated as an officer, director, trustee, majority which any taxele organization with which any such any question is "ris," attach a detailed statement explaining the transactions;)         a Sale, exchange, of leading of property?       2a         x       2b         b Lending of money or other extension of credit?       2b         c Furnishing of goods, services, or facibles?       2c         d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?       STAFT, 18         2a       x         d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?       STAFT, 18         2a       x         d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?       STAFT, 18         2a       x         d Payment of compensation (or payment).       2a         3a       x         b Oyou make grants for scholarship, tellowships, student leans, etc? (if "Yes," attach an explanation of how you determine that recipitent squary to reimbursement.         3b       x         4       Di you make grants for scholarship, tellowships, student leans, etc? (if "Yes," attach an explanation of how you determine that recipitent squary payments).         c antion of Non-Private Foundation Status (See pages 3 through 6 of the instructions.)         b Di you have a section 403(b) annuty pain for your emplo	2					
owner, or principal beneficiny? (If the answer to any question is "Yes," attach a dataled statement explaining						
the transactions.)       2.a       x         a Sale, exchange, or leasing of property?       2.a       x         b Lending of money or other extension of credit?       2.a       x         c Furnishing of goods, services, or facilities?       2.a       x         d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?						
a       Sale, exchange, or leasing of property?       2a       x         b       Lending of money or other extension of credit?       2b       x         c       Furnishing of goods, services, or facilities?       2c       x         d       Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?       STAPT. 18       2d       x         e       Transfer of any part of its income or assets?       3a       x       2e       x         3       Do you makes grants for scholarships, followships, student loans, etc.? (if 'Yes," attach an explanation of how you determine that recipients qualify to receive payments).       3b       x         b       Do you have a section 403(b) annuty plan for your employees?       3b       x         4       Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?       x         2       A church, convention of churches, or association of churches Section 170(b)(1/A)(0).       A church, convention of churches, or association 70(b)(1/A)(0).         4       A church, convention of churches, or association 70(b)(1/A)(0).       A church, convention of churches, or association 70(b)(1/A)(0).         5       A church, convention of churches, or association 70(b)(1/A)(0).       A church, convention of churches, or association 70(b)(1/A)(0).         6       A church, convention				Ì		
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d       Payment of compensation (or payment or relimbursement of expenses if more than \$1,000)?	D	Lena		<u>2b</u>		<u>x</u>
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Transfer of any part of its income or assets?        Do you make grants for scholarships, fellowships, student loans, etc.? (if Yes,* attach an explanation of how you determine that recipients qualify to receive payments.).        Do you have a section 403(b) annuity plan for your employees?       A bid you maintain any separate account for participating donors where donors have the right to provide advice donors.       A bid you maintain any separate account for participating donors where donors have the right to provide advice donors.       A church, convention of funds?.       A church, convention of funds?.       A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).           A church, convention of churches, or association. Section 170(b)(1)(A)(ii).           A church, convention of churches, or association. Section 170(b)(1)(A)(ii).                 A church, convention of collogic part V.) </td <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td>						
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b       Do you have a section 403(b) annuty plan for your employees?       3b       X         4       Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?       4       x         PartIV       Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)         The organization is not a private foundation because it is. (Please check only ONE applicable box)       .         5       A church, convention of churches, or association of churches. Section 170(b)(1)(A)(0).         6       A church, convention of churches, or association of churches. Section 170(b)(1)(A)(0).         7       A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(0).         8       A forderal, state, or local government of governmental unit. Section 170(b)(1)(A)(0).         9       An organization that normally receives a substantial part of its support from a governmental unit. Section 170(b)(1)(A)(0).         10       An organization that normally receives a substantial part of its support from a dovernmental unit or from the general public.         Section 170(b)(1)(A)(V). (Also complete the Support Schedule in Part IV-A)       A community trust. Section 170(b)(1)(A)(V). (Also complete the Support Schedule in Part IV-A)         10       An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership feee, and gross receipts from activitiles related to its charitable, etc., functions - subject to cec	3 a					
4       Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	L			3a		
on the use or distribution of funds?       4       x         PartIV       Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)         he organization is not a private foundation because it is. (Please check only ONE applicable box)       5         A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).       A church, convention of churches, or association of churches Section 170(b)(1)(A)(ii).         A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)       A hoderal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii).         B A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii).       Enter the hospital's name, city, and state b.         10       An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).         (Also complete the Support Schedule in Part IV-A)       An organization that normally receives a substantial part of its support from a governmental unit or from the general public.         Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)       Its apport from activities related to its charlable, etc., functions - subject to certain exceptions, and (2) no more than 33 13% of its support from activities related to its charlable, etc., functions - subject to certain exceptions, and (2) no more than 33 13% of its support from goss investiment income and unrelated businesses taxable income (tess section 509(a)(2) (See section 509(a)(2))         11b       A organization that normally receives: (1) more than 33 1/3% of	D	Do y		3b		<u>x</u>
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6       A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)         7       A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(ii).         8       A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶	The <b>c</b>	organı	zation is not a private foundation because it is. (Please check only ONE applicable box )		· · · · · · · ·	
7       A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).         8       A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iii).         9       A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶         10       An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A)         11a       An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)         12       X       An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from contributions managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 509(a)(2) (Also complete the Support Schedule in Part IV-A)         13       An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))         Provide the following information about the supported organizations (See page 5 of the Instructions )       (b) Line number from above         (a) Name(s) of supported organi	5		A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).			
<ul> <li>A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).</li> <li>A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state &gt;</li></ul>	6		A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
9       A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state           10       An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A)         11a       An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)         11b       A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)         12       X         An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)         13       An organization solution that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))         Provide the following information about the supported organizations (See page 5 of the Instructions )         (a) Name(s) of supported organization(s)         (b	7		A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
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10       An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A)         11a       An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)         11b       A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)         12       X         12       X         13       A norganization that normally receives: (1) more than 33 1/3%, of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3%, of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))         13       Mame(s) of supported organization(s)       (b) Line number from above         (a) Name(s) of supported organization(s)       (b) Line number from above	9		A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name	, city,		
(Also complete the Support Schedule in Part IV-A )         An organization that normally receives a substantial part of its support from a governmental unit or from the general public.         Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A )         An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))         Provide the following information about the supported organizations (See page 5 of the Instructions )       (b) Line number from above         (a) Name(s) of supported organization(s)       (b) Line number from above	ſ		·			
An organization that normally receives a substantial part of its support from a governmental unit or from the general public.         Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)         An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))         Provide the following information about the supported organizations (See page 5 of the Instructions )       (b) Line number from above         (a) Name(s) of supported organization(s)       (b) Line number from above	10			( <b>1)(A)</b> (i	v).	
Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)         An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))         Provide the following information about the supported organizations (See page 5 of the Instructions )         (a) Name(s) of supported organization(s)       (b) Line number from above	ſ		· · · · · · · · · · · · · · · · · · ·			
A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)         An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)         An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))         Provide the following information about the supported organizations (See page 5 of the Instructions )         (a) Name(s) of supported organization(s)         (b) Line number from above	11a					
An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))  Provide the following information about the supported organizations (See page 5 of the Instructions )  (a) Name(s) of supported organization(s)  (b) Line number from above	1					
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An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3)) Provide the following information about the supported organizations (See page 5 of the Instructions ) (a) Name(s) of supported organization(s) (b) Line number from above				uired		
described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See <a href="section 509(a)(3)">section 509(a)(3)</a> )         Provide the following information about the supported organizations (See page 5 of the Instructions )         (a) Name(s) of supported organization(s)         (b) Line number from above		-7				
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Provide the following information about the supported organizations. (See page 5 of the Instructions ) (a) Name(s) of supported organization(s) (b) Line number from above						
(a) Name(s) of supported organization(s) (b) Line number from above						
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			(a) Name(s) of supported organization(s)		-1	
An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )						
An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )						
An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )						
An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )		_				
	14		An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions )			

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Schedule A (Form 990 or 990-EZ) 2003

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ی او	nedulé A (Form 990 or 990-EZ) 2003 a <b>rt IV-A Support Schedule</b> (Complete only i	fyou obsolved = t	av an line 40, 44	13-1977456		Pa
	te:You may use the worksheet in the instruction					g.
	lendar year (or fiscal year beginning in)		(b) 2001	(c) 2000	(d) 1999	(e) Total
-	Gifts, grants, and contributions received. (Do			(0) 2000		
	not include unusual grants. See line 28.)	605,532.	903,871.	1,403,647.	1,837,771.	4,750,8
16	Membership fees received	,	1			
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the	ĺ				
	organization's charitable, etc., purpose	8,533,659.	8,356,240.	8,694,553.	9,163,801.	34,748,2
18	Gross income from interest, dividends,				-	
	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and					
	unrelated business taxable income (less					
	section 511 taxes) from businesses acquired					
	by the organization after June 30, 1975 • • • •	1,032,788.	1,150,055.	279,145.	1,462,178.	3,924,1
19	Net income from unrelated business					
	activities not included in line 18					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
21						
	the organization by a governmental unit					
	without charge. Do not include the value of					
	services or facilities generally furnished to the					
22	public without charge					
	include gain or (loss) from sale of capital assets					
23		10,171,979.	10 410 166	10,377,345.	12 463 750	43,423,2
24		1,638,320.	2,053,926.	1,682,792.	3,299,949.	8,674,9
25	Enter 1% of line 23	101,720.	104,102.	103,773.	124,638.	
26	Organizations described on lines 10 or 11: a	Enter 2% of amount	in column (e), line 24		BLE 26a	
b	Prepare a list for your records to show the i					
	governmental unit or publicly supported organi	zation) whose tota	d gifts for 1999 t	hrough 2002 exce	eded the	•
	amount shown in line 26a. Do not file this li					
	- Total averaged for a setion E00/s)/4) to sty Establish D/	, column (e)	•••••••••••		<b>&gt;</b> <u>26c</u>	· · · · · · · · · · · · · · · · · · ·
C	c Total support for section 509(a)(1) test: Enter line 24					
d	Add: Amounts from column (e) for lines: 18	19			1 1	
d	a Add: Amounts from column (e) for lines: 18 22	19 26	6b		► <u>26d</u>	····
e	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total)	19 26 	6b	· · · · · · · · · ·	▶ 26e	
d e f	d Add: Amounts from column (e) for lines: 18 22 e Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d	19 26 livided by line 26c (de	6b 		▶ <u>26e</u> ▶ 26f	
d e f	d Add: Amounts from column (e) for lines: 18 22 e Public support (line 26c minus line 26d total) <u>Public support percentage (line 26e (numerator) d</u> Organizations described on line 12: a For	19 26 livided by line 26c (de amounts included	5b enominator)) d in lines 15, 10	6, and 17 that	► 26e ► 26f were received fro	om a "disqual
d e f	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho	19 26 livided by line 26c (de amounts included ow the name of, a	Sb enominator)) d in lines 15, 16 and total amounts	6, and 17 that	► 26e ► 26f were received fro	om a "disqual
d e f	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum	livided by line 26c (de amounts included by the name of, a of such amounts for d	6b enominator)) d in lines 15, 10 and total amounts each year:	6, and 17 that received in each y	▶ 26e 26f were received fro year from, each "d	om a "disqual isqualified pers
d e <u>f</u> ?7	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum (2002) <u>NONE</u> (2001)	livided by line 26c (de amounts included by the name of, a of such amounts for d	Sb enominator)) d in lines 15, 10 and total amounts each year: NONE (2000)	6, and 17 that received in each y	▶ 26e 26f were received fro year from, each "d <u>NONE(1999)</u>	om a "disqual lisqualified pers N
d e f ?7	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum (2002) NONE (2001) For any amount included in line 17 that was re show the name of, and amount received for each	19 26 1ivided by line 26c (de amounts included ow the name of, a of such amounts for eceived from each by year, that was mo	Sb enominator)) d in lines 15, 10 and total amounts each year: NONE (2000) person (other than ore than the larger of	6, and 17 that received in each y "disqualified person of (1) the amount of	26e       26f       were received from       year from, each "d       NONE(1999)       is"), prepare a list for       pon line 25 for the year	om a "disqua isqualified pers N for your record year or (2) \$5,1
d e f ?7	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum (2002) NONE (2001) For any amount included in line 17 that was re show the name of, and amount received for each (Include in the list organizations described in line	19 26 19 26 19 26 26 26 26 26 26 26 26 26 26	sb enominator)) d in lines 15, 10 and total amounts each year: NONE (2000) person (other than ore than the larger s well as individuals.	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this 1	► 26e 26f were received fro year from, each "d NONE(1999) is"), prepare a list fo on line 25 for the y list with your retur	om a "disqua lisqualified pera for your record year or (2) \$5, n. After compo
d e f ?7	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum (2002) NONE (2001) For any amount included in line 17 that was re show the name of, and amount received for each	19 26 19 26 19 26 19 26 19 27 20 20 20 20 20 20 20 20 20 20 20 20 20	sb enominator)) d in lines 15, 10 and total amounts each year: NONE (2000) person (other than ore than the larger s well as individuals.	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this 1	► 26e 26f were received fro year from, each "d NONE(1999) is"), prepare a list fo on line 25 for the y list with your retur	om a "disqual isqualified pers for your record year or (2) \$5, n. After compu
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d e <u>f</u> 27	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum (2002) NONE (2001) For any amount included in line 17 that was re show the name of, and amount received for each (Include in the list organizations described in line the difference between the amount received an	19 26 19 26 19 26 19 26 19 27 27 27 27 27 27 27 27 27 27 27 27 27	sb enominator)) d in lines 15, 10 and total amounts each year: NONE (2000) person (other than ore than the larger s well as individuals nt described in (1)	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this f or (2), enter the	26e         26f         were received from         year from, each "d         NONE(1999)         is"), prepare a list from         is"), prepare a list from         ist with your return         sum of these difference	om a "disqual lisqualified pers for your record year or (2) \$5,0 n. After compu rences (the exc
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d e <u>f</u> ?7 b	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) d Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum (2002) <u>NONE</u> (2001) For any amount included in line 17 that was re- show the name of, and amount received for each (Include in the list organizations described in line the difference between the amount received an amounts) for each year: (2002) <u>NONE</u> (2001) Add: Amounts from column (e) for lines: 15	19 26 19 26 26 26 26 27 26 27 26 27 26 27 26 27 26 27 26 27 26 26 26 26 26 26 26 26 26 26	Sb         enominator))         d in lines 15, 16         and total amounts         each year:         NONE (2000)         person (other than         ore than the larger of         s well as individuals.         nt described in (1)         NONE (2000)	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this I or (2), enter the	26e         were received from         year from, each "d         NONE(1999)         is"), prepare a list from line 25 for the y         ist with your return         sum of these diffe         NONE(1999)	om a "disqual isqualified pers for your records year or (2) \$5,0 n. After compu rences (the exc N
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d e f 27 b c c d e	Add: Amounts from column (e) for lines:       18         22       22         a Public support (line 26c minus line 26d total)          Public support percentage (line 26e (numerator) d         Organizations described on line 12:       a For         person," prepare a list for your records to sho         Do not file this list with your return. Enter the sum         (2002)       NONE (2001)         For any amount included in line 17 that was reshow the name of, and amount received for each (Include in the list organizations described in line the difference between the amount received an amounts) for each year:         (2002)       NONE (2001)         Add: Amounts from column (e) for lines: 15       17         34,748,253.20       Add: Line 27a total         Public support (line 27c total minus line 27d total)       17	19 26 19 26 26 26 27 26 27 27 27 27 27 27 27 27 27 27	Sb         enominator))         d in lines 15, 10         and total amounts         each year:         NONE (2000)         person (other than         ore than the larger of swell as individuals.         nt described in (1)         NONE (2000)         Some (2000)         Some (2000)         Some (2000)         NONE (2000)         Some (2000)      <	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this I or (2), enter the 	26e         26f         were received from         year from, each "d         NONE(1999)         ss"), prepare a list from line 25 for the plist with your returned sum of these diffe         NONE(1999)            NONE(1999)               NONE(1999)               NONE(1999)               NONE(1999)	om a "disqual isqualified pers for your records year or (2) \$5,0 n. After compu rences (the exc <u>N</u> <u>39,499,0</u>
d e <u>f</u> 27 b c d e f	Add: Amounts from column (e) for lines: 18       22         Public support (line 26c minus line 26d total)	19 26 19 26 26 26 27 26 27 26 26 27 27 27 27 27 27 27 27 27 27	Sb         enominator))         d in lines 15, 16         and total amounts         each year:         NONE (2000)         person (other than         ore than the larger of         s well as individuals.         nt described in (1)         NONE (2000)         S         I         I         NONE (2000)         S         I         NONE (2000)         S         I         NONE (2000)	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this I or (2), enter the DNE 	26e         were received from         year from, each "d         NONE(1999)         is"), prepare a list from line 25 for the your return         sum of these diffe         NONE(1999)         27c         27c         27c         27c         27c         423,240.	om a "disqual lisqualified pers for your record year or (2) \$5, n. After compu rences (the exi <u>39,499,0</u>
d e f 27 b c d e f g h	Add: Amounts from column (e) for lines:       18         22       22         a Public support (line 26c minus line 26d total)	19 26 19 26 26 26 27 26 27 26 27 27 27 27 27 27 27 27 27 27	Sb         enominator))         d in lines 15, 16         and total amounts         each year:         NONE (2000)         person (other than         ore than the larger of         s well as individuals.         nt described in (1)         NONE (2000)         S         I         .	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this I or (2), enter the <u>ONTE</u> 	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	om a "disqual isqualified pers for your records year or (2) \$5,0 n. After compu rences (the exc 39,499,0 39,499,0 90.9630 9.0370
d e f 27 b c d e f g h	Add: Amounts from column (e) for lines:       18         22       22         a Public support (line 26c minus line 26d total)          Public support percentage (line 26e (numerator) d         Organizations described on line 12:       a For         person," prepare a list for your records to sho         Do not file this list with your return. Enter the sum         (2002)       NONE (2001)         For any amount included in line 17 that was reshow the name of, and amount received for each (Include in the list organizations described in line the difference between the amount received an amounts) for each year:         (2002)       NONE (2001)         Add: Amounts from column (e) for lines: 15       17         34,748,253.20          Add: Line 27a total       NONE and Stopport (line 27c total minus line 27d total)         Total support for section 509(a)(2) test: Enter amount       Public support percentage (line 27e (numerator) description (line	19 26 26 26 26 27 26 27 27 27 27 27 27 27 27 27 27	Sb         enominator))         d         in         lines         and total amounts         each year:         NONE         NONE         person (other than         ore than the larger         s well as individuals.         nt described in (1)         NONE         NONE         and total amounts         and total amounts         seach year:         NONE         NONE         NONE         and total amounts         and total amounts         and total amounts         and total amounts         swell as individuals.         nt described in (1)         n (e)         and total amounts         and total amounts         and total amounts         and total amounts         and by line 27f (denomining, or 12 that rece	6, and 17 that received in each y "disqualified person of (1) the amount of .) Do not file this I or (2), enter the <u>DNNE</u> 	26e         26f         were received from         year from, each "d         NONE(1999)         ss"), prepare a list from line 25 for the your return         sum of these diffe         NONE(1999)         27c         27c      27c      27c     27c <td>om a "disqual isqualified pers for your record year or (2) \$5, n. After compu- rences (the exi 39,499,0 <u>39,499,0</u> 90.9630 9.0370 90 through 20</td>	om a "disqual isqualified pers for your record year or (2) \$5, n. After compu- rences (the exi 39,499,0 <u>39,499,0</u> 90.9630 9.0370 90 through 20

Sche	dule A (Form 990 or 990-EZ) 2003 13-1977456		F	Page 4
Par	V         Private School Questionnaire (See page 7 of the instructions.)           (To be completed ONLY by schools that checked the box on line 6 in Part IV)         NOT APPI	LICABL	_	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylav	 MS.	Yes	No
30	other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	. 30	<u> </u>	<b>_</b>
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media dur the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?			
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
	Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff?	 <u>32a</u>		
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminate			
c	basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<u>32b</u> 32c		
d	with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	<mark>33a</mark>		
b	Admissions policies?	<u>33b</u>		
c	Employment of faculty or administrative staff?	<u>33c</u>		
đ	Scholarships or other financial assistance?	<mark>33d</mark>		<b> </b>
e	Educational policies?	<u>33e</u>	ļ	
f	Use of facilities?	<u>331</u>		
g	Athletic programs?	<mark>33g</mark>		
h	Other extracurricular activities?	. <u>33h</u>	 1	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.	-		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	<u>. 34a</u>		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	. <u>34b</u>		
35 JSA	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.0 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	. 35		
3E123	2 2000 Schedule A (F	orm 990 or	990-E	Z) 2003

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	edule A (Form 990 or 990-EZ) 2003		977456	Page 5
Pa	Int VI-A Lobbying Expenditures by Electing Public Charities (See page		,	
	(To be completed ONLY by an eligible organization that filed Fo			
	eck $\blacktriangleright a   \mathbf{X}  $ if the organization belongs to an affiliated group. Check $\blacktriangleright b  $ if years	ou check		ntrol" provisions apply.
	Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing
	(The term "expenditures" means amounts paid or incurred.)			organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		NONE
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		91,897.
38	Total lobbying expenditures (add lines 36 and 37)	38		91,897.
39	Other exempt purpose expenditures	. 39		9,499,067.
40	Total exempt purpose expenditures (add lines 38 and 39)	40		9,590,964.
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is - The lobbying nontaxable amount is -			
	Not over \$500,000			
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	<u>}</u> 41		629,548.
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000	/		
42	Grassroots nontaxable amount (enter 25% of line 41)	42		157,387.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	. 43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	. 44		
	Caution: If there is an amount on either line 43 or line 44, you must file Form 4720	0.		

### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Le	obbying Expenditure	es During 4-Year Av	veraging P	eriod	
Calendar year (or fiscal	(a)	(b)	(c)	(d)		(e)
year beginning in) 🕨	2003	2002	2001	2000		Total
Lobbying nontaxable						
45 amount • • • • • • • •	629,548.	495,088.	654,570.	668,	018.	2,447,224
Lobbying ceiling amount				,		
46 (150% of line 45(e))						3,670,836
47 Total lobbying expenditures	91,897.	152,925.	195,828.	88,	482.	529,132
Grassroots nontaxable						
48 amount • • • • • • • • •	157,387.	123,772.	163,643.	167,	005.	611,807
Grassroots ceiling amount						
49 (150% of line 48(e)) · ·						917,711
Grassroots lobbying						
50 expenditures	NONE	NONE	NONE		NONE	NON
	vity by Nonelecting only by organization	Public Charities is that did not compl	ete Part VI-A) (See	page 12 of	the inst	ructions.)
During the year, did the organizati	on attempt to influence i	national, state or local leg	islation, including any		No	Amount
attempt to influence public opinion	-					
a Volunteers				<u>n</u>	A	
D Faiu stail of management	(include compensatio	on in expenses reported	a on lines <b>c</b> through <b>n</b> .)	)[N	A	
c Media advertisements				<u>N</u>		
d Mailings to members, legis	slators, or the public			<u>N</u>		
-						
e Publications, or published	or broadcast statemer	nts		<u>N</u>	<u>/A</u>	
<ul><li>e Publications, or published</li><li>f Grants to other organization</li></ul>	or broadcast statemer	nts		N	A	
<ul> <li>e Publications, or published</li> <li>f Grants to other organization</li> <li>g Direct contact with legislat</li> </ul>	or broadcast statemer ons for lobbying purpos tors, their staffs, gover	nts ses rnment officials, or a le	gislative body	<u>N</u>		· · · · · · · · · · · · · · · · · · ·
<ul> <li>e Publications, or published</li> <li>f Grants to other organization</li> <li>g Direct contact with legislat</li> <li>h Rallies, demonstrations, s</li> </ul>	or broadcast statemer ons for lobbying purpos ors, their staffs, gover eminars, conventions,	nts ses rnment officials, or a le speeches, lectures, or	gislative body	<u>N</u>	A	
<ul> <li>e Publications, or published</li> <li>f Grants to other organization</li> <li>g Direct contact with legislat</li> </ul>	or broadcast statemer ons for lobbying purpos cors, their staffs, gover eminars, conventions, s (Add lines c through	nts ses rnment officials, or a le speeches, lectures, or h.).	gislative body any other means	<u>N</u>	A A A	

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Schedule A (Form 990 or 990-EZ) 2003

Sch	edule A (F	orm 990 or 990-EZ) 2003		13-1977456		P	Page 6
Ра	rt VII		Transfers To and Transactions ar See page 12 of the instructions.)	nd Relationships With Noncharitabl	е		
51	Did the r	······································		lowing with any other organization desc	ribed in	sect	ion
				on 527, relating to political organizations?			
а	Transfer	s from the reporting organiza	ation to a noncharitable exempt organi	zation of:	[	Yes	No
	(I) Ca	sh			51a(l)		x
	(ii) Otł	ner assets			a(ii)		x
b	Other tra	ansactions:					
	(I) Sal	les or exchanges of assets w	vith a noncharitable exempt organizatio	n	b(i)		x
	(ii) Purchases of assets from a noncharitable exempt organization				b(ii)		x
	(iii) Re	ntal of facilities, equipment, o	or other assets		b(iii)		x
	(iv) Re	imbursement arrangements			b(iv)		x
	(v) Loa	ans or loan guarantees			b(v)		x
	(vI) Performance of services or membership or fundraising solicitations				b(vi)		<u>x</u>
C	Sharing	of facilities, equipment, maili	ng lists, other assets, or paid employee	es	c		X
	-		v in column (d) the value of the goods, other (c) Name of noncharitable exempt organization	on received less than fair market value in any assets, or services received: (d) Description of transfers, transactions, and sha	anng arrang	gernen	nts
]	N/A			·	-		
				······································			
	· · ·		· · · · · · · · · · · · · · · · · · ·				
	······						
			<u></u>		_		
					-	_	

Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	► Yes	X No
If "Yes," complete the following schedule:		

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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Schedule A (Form 990 or 990-EZ) 2003

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# FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

DESCRIPTION	AMOUNT
DIRECTORY SALES CORRESPONDENCE COURSES PUBLICATION SALES, NET	142,440. 348,339. 1,095,063.
TOTAL	1,585,842.

#### AMERICAN CORRECTIONAL ASSOCIATION

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13-1977456

241,687.

### FORM 990, PART I - COST OF GOODS SOLD

INVENTORY AT BEGINNING OF YEAR ..... 1,324,517. PURCHASES ..... SALARIES AND WAGES ..... OTHER COSTS ..... SUBTOTAL 1,566,204. 1,278,312. MINUS ENDING INVENTORY ..... COST OF GOODS SOLD ..... 287,892.

### FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

D	E	S	С	R	Ι	P	Т	Ι	0	N	
-	_	_	_	_	_		-	-	-	-	

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AMOUNT -----

UNREALIZED GAIN ON INVESTMENT

176,475.

TOTAL

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\_\_\_\_\_\_ 176,475. 

# FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
ADVERTISING	196,276.	105,832.	90,444.	
BAD DEBT	198.	198.		
BUILDING OPERATING EXPENSE	18,012.	15,223.	2,531.	258.
DUES/SUBSCRIPTIONS	39,520.	10,226.		
EDUCATION/SEMINARS	7,418.	3,613.	3,805.	
IDC EXPENSES		35,602.		
INSURANCE	96,672.	44,603.	•	
MAINTENANCE	32,499.	•	32,499.	
PHOTOCOPYING	103,542.	97,154.	6,157.	231.
ROYALTIES	60,897.	60,897.	•	
MAILING LIST RENTALS		15,530.		
BANK FEES AND SERVICE CHARGES	89,604.	497.	89,107.	
PROFESSIONAL FEES	1,618,429.	1,380,964.		
TEMPORARIES	• •	5,380.		
COMMITTEES		153,741.		
INCOME TAX EXPENSE	14,997.	•	14,997.	
TOTALS	2,522,256.	1,929,460.	592,307.	489.
			22233322222	

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FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO EXERT A POSITIVE INFLUENCE ON THE SHAPING OF NATIONAL CORRECTIONAL POLICY AND TO PROMOTE THE PROFESSIONAL DEVELOPMENT OF PERSONS WORKING WITHIN ALL ASPECTS OF CORRECTIONS

#### STATEMENT 5

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ACCOMPLISHMENTS	SERVICE	PROGRAM	OE	<b>TNEMENT</b>	-	III	TAAG	FORM 990,

·675'285	PUBLICATIONS - DISSEMINATED INFORMATION RELATING TO CORRECTIONS THROUGH 59,246 PUBLICATIONS SOLD TO MEMBERS
`ετο'εοτ'τ	CORRECTIONS TODAY - PUBLISHED 7 ISSUES OF THE PERIODICAL JOURNAL WHICH PROVIDES MEMBERS WITH CURRENT INFORMATION & RESOURCES RELEVANT TO THE CORRECTIONAL FIELD.
.810,870,2	FACILITIES ACCREDITATION - PERFORMED APPROXIMATELY 467 ACCREDITATIONS OF PRISON FACILITIES TO ENSURE THOSE FACILITIES MEET INDUSTRY STANDARDS ENDORSED BY THE ASSOCIATION
· <i>L</i> ₽ε'8 <i>LL</i> 'τ	CORFERENCES – TWO CONFERENCES FOR MEMBERS TO MEET & DISCUSS ISSUES, DEVELOPMENTS & POLICIES OF INTEREST TO THOSE IN THE CORRECTIONAL FIELD. TOTAL ATTENDEES – 6,588
EXDENSES	DESCRIPTION

.720,024,2

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ONLINE ACADEMY

PROGRAM COUNCIL

COVERNMENT AFFAIRS

CERTIFICATION

COMPENDIUM

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28,430.		STELL DULLAM
142,364.		DNINIAAT
391,560.		COBBERDONDENCE CONBRER
579'517		DIKECTORIES
330'S30'		WEWBEKCHID ZEKAICEZ
° 19 T ' T L E		ADMINISTRATION OF FEDERALLY FUNDED PROGRAMS
EXDENSES	GRANTS AND SULLOCATIONS	DESCRIPTION

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- o	)56'8L	
• 9	100°28	
· 0	583,69	
	25'40	
	.86'16	
	28'43	
-	142,36	
	361,56	
	512,62	
	330,230	
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\_\_\_\_\_\_\_\_\_ 2,095,995.

# · AMERICAN CORRECTIONAL ASSOCIATION

#### FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

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DESCRIPTION \_\_\_\_\_

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=:

PREPAID EXPENSES, OTHER ASSETS

TOTALS

ENDING BOOK VALUE \_\_\_\_\_\_

362,891.

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362,891. \_\_\_\_\_ \_\_\_\_\_

STATEMENT 8

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## AMERICAN CORRECTIONAL ASSOCIATION

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### FORM 990, PART IV - INVESTMENTS - SECURITIES

		ENDING
DESCRIPTION		BOOK VALUE
EQUITY SECURITIES		74,799.
MUTUAL FUND		NONE
LEGG MASON BOND FUNDS		453,122.
LEGG MASON EQUITY FUNDS		570,898.
MONEY MARKET FUNDS		471,125.
FOREIGN DEBT FUND		151,274.
CERTIFICATES OF DEPOSIT		648,828.
	TOTALS	2,370,046.

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STATEMENT 9

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#### TYND' BUITDINGS' EQUIPMENT NOT HELD FOR INVESTMENT

#### ACCUMULATED DEPRECIATION DETAIL

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.808,356			828 <b>`</b> 535 <sup>.</sup>	1,128,698.			`£\$8'89T'T		LATATOT
	35,136.		32'I30'		40 <b>,</b> 155.		'SST'07	īs	equipment
·990'85		.\$02,81	39,862.	.IEI, 00I			.IEI, 201	JE	equippent
.247,778		'IIS'76	.162,287	.732,610,1			·L95'6T0'T	IE	COMPUTER EQUIPMENTC
BALANCE ENDING	DI3D03VT3	ENOITIDDA	Berfance Beginning	BALANCE ENDING	DI3603 <del>y</del> T3	ENOITIQ <b>QA</b>	evtvace Beclaniag	CIFY33 MELHOD/	ASSET DESCRIPTION

#### AMERICAN CORRECTIONAL ASSOCIATION

FORM 990, PART IV - DEFERRED REVENUE

#### DESCRIPTION

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DEFERRED MEMBERSHIP DUES

TOTALS

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ENDING BOOK VALUE

1,108,193.

1,108,193.

### AMERICAN CORRECTIONAL ASSOCIATION

13-1977456

# FORM 990, PART IV - OTHER LIABILITIES

# DESCRIPTION

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#### DEFERRED ACCREDITATION REVENUE

TOTALS

1 1

ENDING BOOK VALUE

872,629.

22/2005 18:08:09 V03-8 01431 36 STATEMENT 13	47KTCK 3947 03
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NONE	NONE	NONE	S COAEBNOB	DONALD G. EVANS CANADIAN TRAINING INSTITUTE
NONE	NONE	NONE	S AICE BEESIDENT	TERRY L. STEWART C/O AMERICAN CORRECTIONAL ASSOC 4380 FORBES BLVD LANHAM, MD 20706
				P.O. BOX 94661 FOLSOM & PROSPECTOR PLACE, BLDG 15 D.C. BOX 94661
INONE	ANONE	NONE	TREASURER 2	HAROLD CLARKE NEBRASKA DEPARTMENT OF CORRECTIONS
иоие	NONE	NONE	PRESIDENT ELECT	GWENDOLYN C. CHUNN 709 latta street Raleich, nc 27607-7203
-				4380 FORBES BOULEVARD LANHAM, MD. 20706
NONE	· 190 ' 87	.920,871	40 40	JAMES A. GONDLES ACA
NONE	NONE	NONE	S Bresident	CHARLES J. KEHOE 11805 HEATHMERE CRESCENT MIDLOTHIAN, VA 23113
				100 WOODLAND STREET EISTE NT , JJJIVHZAN
NONE	ANONE	NONE	PAST PRESIDENT 2	THE HONORABLE BETTY ADAMS CREEN JUDGE, METROPOLITAN NASHVILLE
EXPENSE ACCT AND OTHER ALLOWANCES	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	COMPENSATION	TITLE AND TIME DEVOTED TO POSITION	NAME AND ADDRESS

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

AMERICAN CORRECTIONAL ASSOCIATION

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RALPH MOULDER 4333 SEMINOLE STREET STARK, FL 32091	S Coneknok	NONE	NONE	NONE
RALPH E. KELLY DEPARTMENT OF JUVENILE JUSTICE 219 CRIMSON DRIVE RICHMOND, KY 40475-7710	S COAEBNOB	NONE	NONE	NONE
TOHN BITTICK P.O. BOX 276 FORSYTH, GA 31029-0276 FORSYTH, GA 31029-0276	S Coaebnob	NONE	NONE	NONE
JEANNA COMEZ GOMEZ COUNSELING & CONSULTING SVCS P.O. BOX 5 GRANTS, NM 87020-0005	S Coaebnob	NONE	NONE	- NONE
EVELYN RIDLEY-TURNER IN DEPRATMENT OF CORRECTION 302 W. WASHINGTON ST, #E334 302 W. WASHINGTON ST, #E334 302 W. WASHINGTON ST, #E338	S Goae <i>k</i> nok	NONE	NONE	NONE
MARY L. LIVERS MARYLAND DEPARTMENT OF PUBLIC SAFETY & CORRECTIONAL SERVICES 300 EAST JOPPA ROAD, SUITE 1000 BALTIMORE, MD 21286-3068	S Coaeknok	NONE	ANONE	ANONE
50 EUSTON AVENUE TORONTO, ONTARIO M4J3N3 CANADA				
SSAADA GNA AMAN	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER SEDNAWCES

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FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

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AMERICAN CORRECTIONAL ASSOCIATION

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NONE	NONE	NONE	S GOAEBNOB	WAYNE R. LIDDELL
NONE	NONE	ANONE	S GOAEKNOK	MARK SAUNDERS CORRECTIONAL RECEPTION CENTER PO BOX 300 ORIENT, OH 43146-0300
NONE	INONE	NONE	S GOAEKNOK	PAMELA CLINE INDIANA DEPARTMENT OF CORRECTIONS 302 WEST WASHINGTON, E-334 INDIANAPOLIS, IN 46204
NONE	NONE	NONE	S COAE <i>B</i> NOB	DENNIS AVERY S25 PORTLAND AVENUE, SUITE 710 MINNEAPOLIS, MN 55415 1569
лойе	INONE	NONE	S Cone <i>k</i> nok	JOHN JOHNSON S2 WASHINGTON STREET RENSSELAER, NY 12144–2735 RENSSELAER, NY 12144–2735
INON	NONE	NONE	S Gone <i>k</i> nok	DAVID GASPER AZ DEPT OF JUVENILE CORRECTIONS 1624 W. ADAMS, ROOM 302 PHOENIX, AR 85007-2632
NONE	ANONE	NONE	5 Conernor	RICHARD NIMER DIRECTOR OF PROGRAM SERVICES 305 SARATOGA DRIVE 305 SARATOGA DRIVE TALLAHASSEE, FL 32312-2041
EXPENSE ACCT AND OTHER ALLOWANCES	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	COMPENSATION	TITLE AND TIME DEVOTED TO POSITION	SSERUT ADDRESS

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

AMERICAN CORRECTIONAL ASSOCIATION

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FORM 990, PART VI - CHANGES TO ORGANIZING OR GOVERNING DOCUMENT

AMENDMENT TO BYLAWS

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### FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	PROMOTES A PROGRAM OF ACCREDITATION FOR CORRECTIONAL DEPARTMENTS AND AGENCIES-ASSURES STANDARDS ARE MAINTAINED
93B	PROVIDES AN OPPORTUNITY TO EXCHANGE IDEAS AND INFORMATION AMOUNG CORRECTIONS' PROFESSIONALS
93C	PROVIDES TRAINING FOR THOSE INVOLVED IN THE FIELD OF CORRECTIONS
93D	CORRECTIONS COMPENDIUM IS A MONTHLY JOURNAL THAT PUBLISHES RESEARCH-BASED ARTICLES WRITTEN BY CORRECTIONS PRACTITIONERS AND ACADEMICIANS
94	MEMBERSHIP DUES ARE RECEIVED IN CONSIDERATION FOR PROVIDING MEMBERS WITH NO COST GOODS AND SERVICES WHICH CONSTITUTE THE BASIS FOR ACA'S EXEMPTION. THESE GOODS AND SERVICES ARE DESCRIBED IN PART III OF THIS RETURN
102	COURSES PREPARE INDIVIDUALS FOR WORK IN THE FIELD OF CORRECTIONS

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STATEMENT 18

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SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

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SEE FORM 990 PART V

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STATEMENT 19

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Statement 17 13-1977456 1 consti\_bylaws.gxd 2/17/2005 CONSTITUTI Bylaws Of The American Correctional Association ACA MEMBERSUI MPLEMENTED BY

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Foreword



 $\Delta h$  organization's constitution and bylaws are its foundation. They are the written manifestation of the shared ideals that bind , members together Because constitutions and bylaws set the goals and operations of any association, they must be dynamic to allow the association to respond to changes and meet new challenges. They must also be strong enough to hold to time-honored principles and values

The constitution and bylaws of the American Correctional Association have always been our foundation. They have been updated many times in our 134-year history, and each change has signified our development and growth in a world much different than the one in which we were founded. Many people do not like change, but change coupled with understanding and integrity can lead to great accomplishments. Knowing this, our members have come together on numerous occasions to face the challenges of new times through the revision of our governing documents. Each time our constitution and bylaws have been revised (1955, '72, '77, '79, '84, '88, '96), we as a unified group have acknowledged that we are willing to work together to evolve into an organization which sets the pace for future generations. As corrections professtonals and members of the American Correctional Association, we deal with issues and problems that our founders probably could never have imagined

Our profession has witnessed important developments and trends and has even been tocked by world events since the last time our constitution and bylaws were amended. Our constitution and bylaws must continue to be the compass that guides us through these times As we move through the 21st century, preparing for, but not knowing, what the future holds, we can find strength, unity and pride in these governing documents. I am proud to present them in their newly amended form, and I thank the members of the Constitution and Bylaws Committee for all their dedication and hard work. The American Correctional Association's ability to adapt demonstrates that rapid change and turbulent times will not leave us behind. We can be assured that, just as we are an important part of conjections' history, we will continue to help shape its future.

James A. Gondles, JL, CAE Executive Director

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# Constitution

- I. The name of the Association is The American Correctional Association.
- II. The Association is a corporation as defined in Chapter 792, subparagraph (a) (5) of Sections 102 (Definitions) and 201 (Purposes) of the Not for Profit Corporation Law of the State of New York.
- III. The purposes and objectives of the Association are as follows:
  - 1 To provide a professional association of persons, agencies, and organizations, both public and private, who hold in common the goal of bettering the profession of corrections and enhancing their contribution to that profession.
  - 2. To encourage enrollment, as affiliates to the Association, of other organizations whose areas of interest, expertise, and concern have commonality with the field of corrections and whose goals and principles are consistent with those of the Association
  - 3 To establish corporate missions and promulgate and promote national and international corrections policies consistent with the Association's Declaration of Principles
  - 4 To develop standards for all areas of corrections and implement a system for accreditation for correctional programs, facilities and agencies based on these standards Where feasible, standards shall be based on performance outcome
  - 5 To support laws and administrative procedures to safeguard the rights of concertions workers, victums, and offenders in the adult and juvenile concertional process.
  - 6 To publish and distribute journals and other informative materials relating to criminology, crime prevention, and concetions and to encourage and stimulate research of these matters—such materials to include relevant statistical information, significant and validated research findings, forecasting trends, news of correctional programs and events, and discussions of concepts and ideas of current concern to the profession
  - 7 To conduct or sponsor corrections conferences, congresses, institutes, forums, seminars, and meetings
  - 8 To broaden and strengthen the support for Association goals by advocating Association policies, resolutions, positions, and standards to policymakers and the public and by forming coalitions with other professional organizations sharing these goals

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- To implement an information program for legislators, government leaders, and the public in order to promote rational legislation governing the criminal justice process for adult and juvenile offenders
- 10 To promote recognition of corrections as a profession, and those who work in corrections as professionals, and to ensure validity of that recognition by encouraging the recruitment and development of highly qualified staff
- 11 To ensure representation of minorities, women, and other protected classes in the ranks of corrections professionals and to inform policymakers and the public of the importance of such representation for a safe and effective corrections system.
- 12 To promulgate and promote a code of correctional ethics applicable to individuals and to public and private agencies, institutions, programs, and services throughout the correctional field
- 13 To stimulate the establishment by universities and other educational institutions of on campus and extension courses preparing interested persons for work in the correctional field and for assisting employed personnel in the enhancement and advancement of their careers.
- The business affairs and the programs of the Association shall be conducted on a non discriminatory basis.
  - Membership shall be available to anyone regardless of age, race, religion, color, national origin, marital status, disabilities, or sex
  - 2 The Association shall require non-discriminatory activities and programs within its affiliates and chapters
- V. Individuals and organizations shall be admitted to membership in the Association as provided in the Bylaws.
- VI. The Association is not organized for profit and no part of its net earnings shall inure to the benefit of any Governor, officer, employee or individual, and no Governor, officer, employee or individual of the Association shall receive or be entitled to receive any income of any kind therefrom, except for reasonable compensation for services rendered to or for the Association in effecting one or more of its purposes. No Governor, officer or employee of the Association or private individual shall be entitled to share in the distribution of the Association's property or assets in the event of liquidation or dissolution of the Association, whether voluntary or involuntary, and in such event all of the remaining property and assets of the Association shall, after deducting all necessary expenses of liquidation or dissolution, as the case may be, be distributed to such organizations

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as shall qualify under Section 501 (c) (3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law), subject to an order of a Justice of the Supreme Court of the State of New York.

- VII. This Constitution may be amended by the action of the general membership. Proposed amendments may be submitted to the general membership by joint agreement of the Delegate Assembly and the Board of Governors or by the petition of ten (10) percent or more members. Proposed amendments shall be presented to the general membership by mail ballot and upon majority vote of those voting the amendment shall be approved and the effective date of the amendment shall be contained within the amendment.
- VIII. The principal office of the Association is in the State of Maryland. The Association shall designate a registered office in accordance with the Not for Profit Corporation Law of the State of New York and shall maintain it continuously. The Association may have offices at such other places within and without the State of Maryland as the Board of Governors may from time to time determine.
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# Bylaws ARTICLE I

(Membership)

#### Section 1. Composition

The Board of Governors is authorized to adopt, modify and revoke such rules and regulations as it may deem necessary and appropriate with reference to the admission, classification, voting rights, and dues to the members, provided that such rules and regulations shall not be effective until they have been ratified at the next meeting of the Delegate Assembly

#### Section 2. Meetings

The Association shall hold an Annual Congress of Correction and Winter Conference at such time and place as shall be selected, consistent with guidelines approved by the Board of Governois Special meetings may be called by the President or the Board of Governors and shall be called at the request of no less than five (5) percent of the Association's active membership

# <u>ARTICLE II</u>

(Elections)

# Section 1. Election of Board of Governors and At-Large Members of the Delegate Assembly

Elections shall be by ballot mailed to each member of the American Correctional Association eligible to vote and such ballots shall contain a double slate of candidates for each office or seat on the Board of Governors and Delegate Assembly drawn up by the Nominating Committee pursuant to Article VI, Section 2 of these Bylaws, as well as a provision for write in votes. A plurality of the votes east shall elect a candidate. In considering persons for nomination, the Nominating Committee shall take into account the qualifications, discipline, race, sex, and geographical location of the prospective candidates. Procedures for counting the mail ballots will be established by the Board of Governois, in accordance with the procedure for a mailed secret ballot outlined in the parliamentary authority of the Association, Robert's Rules of Order Newly Revised Ballots will be mailed to the meinbeiship eligible to vote at least thirty days prior to the closing date which shall be set no later than forty-five days prior to the annual meeting

# Section 2. Election of Members of the Commission on Accreditation for Corrections

The Nominating Committee shall nominate a double slate of candidates for each seat vacated or to be vacated on the Board of Commissioners, except those listed in Article V Section 2, which shall be appointed as set out in that section. A plurality of votes cast shall elect a candidate. Elections shall be by a ballot mailed to each member of the American Correctional Association eligible to vote. The procedures for counting the mailed ballots and for mail-

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ing them to the membership shall be the same as those contained in Section 1.

# <u>ARTICLE III</u>

# (The Board of Governors)

#### Section 1. Composition

The Board of Governors shall consist of the following

- A The President, Immediate Past President, President-Elect, Vice President, Treasurer, and Executive Director The Executive Director is a non-voting member.
- B Nineteen (19) Governors elected by members of the American Correctional Association.
  - 1 The numeteen (19) elected Governors shall generally reflect the Association's disciplinary structure, the geographical distribution of its membership, and representation of ethnic minorities and women Specific seats on the Board shall be assigned to broad areas of practice. No more than one (1) Board member shall represent a single area of practice. The areas of practice which shall be represented on the Board shall be selected from the following.
    - a At-Large Cruzen (not employed in corrections)
    - b Correctional Administration (Adult)
    - c Correctional Administration (Juvenile)
    - d Institutions (Adult)
    - e Institutions (Juvenile)
    - ( Probation (Adult)
    - g Probation (Juvenile)
    - h Parole or Post-Release Supervision (4dult)
    - Aftercare or Post-Release Supervision (Juvenile)
    - J Community Programs (Adult)
    - k Community Programs (Juvenile)
    - 1 Detention (4dult)
    - m Detention (Juvenile)
    - n At-Large Ethnic Minority (3)
    - o Education
    - p Member 41 Large
    - g Health Care

#### Section 2. Eligibility

All officers, members of the Board of Governors, Delegate Assembly or Committees or Councils must be members of the American Correctional Association in good standing

#### Section 3. Powers

The financial and internal affairs of the Association shall be governed by the twenty-five member Board with the following powers

- A. To establish priorities and piomulgate policies concerning the internal operations of the Association and to set priorities,
- B To approve the Association's budget and maintain prudent fiscal controls,
- C To provide oversight of the President and the Executive Director,
- D. To appoint and, if necessary, discharge for cause the Executive Director,
- E. To approve the President's charges to committees and the establishment of Ad Hoc committees,
- F To establish and enforce ethical standards for the Association.
- G. To fill interim vacancies for the Board of Governois, At-Large Delegates, and Officers of the Association with the exception of the President-Elect and President.
- H To set the time and place for the Annual Congress, Winter Conference, and any special meetings and to provide guidelines for the Congress program,
- To set membership rights, qualifications, and requirements including dues rates, subject to approval of the Delegate Assembly.
- To provide consent to the Delegate Assembly for ratification of Public Policy and Resolutions according to the definitions and procedures contained in Article VI, Section 4 (A and B),
- K. To establish criteria and procedures for the affiliation and disaffiliation of other organizations or associations approved by the Delegate Assembly, and to jointly approve affiliation and disaffiliation,
- L To establish correctional awards with the joint approval of the Delegate Assembly and the Executive Committee,
- M. To oversee the implementation of the Association's Public Policies and to establish Association goals, plans and priorities, as approved by the Delegate Assembly, and,
- N Such other powers as defined or as required in the Constitution and Bylaws or the not-for-profit corporation law of the State of New York

# Section 4. Term of Office

The term of each elected Governor shall be four (4) years and no Governor shall serve more than two consecutive terms or eight (8) consecutive years. At each biennial election, depending upon the number of seats up for election, either nine (9) or ten (10) govemors shall be elected to terms of four (4) years each

# Section 5. Meetings

- A **Place of Meeting.** The meetings of the Board of Governors shall be held at the principal office of the Association of at such other place, within or without the State of Maryland, designated in the nonce of meeting.
- B Schedule of Meetings. The Board of Governors shall meet at least semi-annually, once during the annual Congress of Correction and once at the Winter Conference, as the Governors may designate There may be such other regular meetings of the Board of Governors as may be scheduled by the Board Special meetings of the Board of Governors may be called at any time by the President, Executive Director, or by not less than one third (1/3) of the Governors
- C Notice of Meetings. Written notice of each meeting of the Board of Governors stating the place, date and hour of the meeting shall be given to each Governor, personally of by mail, not less than ten days pilor to the date thereof. Any notice and any waiver of notice of the meeting of the Board of Governors need not specify the purpose of the meeting. Notice of any meeting of the Board of Governors need not be given to any Governor who submits a signed waiver of notice, or who attends the meeting without piotesting.
- D Organization of Meetings. At each meeting of the Board of Governors, the President shall act as Chair When the President is absent, the Vice President shall act as Chair The Executive Director or, in his/her absence, a person appointed by the Chair of the meeting shall act as Secretary
- E Quorum of Meetings. Thuteen (13) Governors then qualified and serving shall constitute a quorum for the transaction of business
- F Meetings Other. Meetings may be conducted by conference telephone and by other conferencing methods

#### Section 6. Resignation/Removal

- A Any Governor may resign at any time by giving written notice to the President Such resignation shall take effect at the time specified therein
- B Any Governor may be removed from office either by a vote of the members or by a vote of the Board of Governors, provided there is a quorum of not less than a majority, including not less than three (3) elected officers of the Association, present at the meeting of the Board at which such action is taken

# Section 7. Vacancies

Any vacancy resulting from resignation or any other cause, except a vacancy in the office of President and President-Flect, shall be filled by the Board of Governors by a majority vote. The person filling the vacancy must come from the same discipline of the seat which was vacated as listed in Article III, Section 1, subsection B, (1 a-q).

# ARTICLE IV

#### (Delegate Assembly)

# Section 1. Composition

# A Definitions.

- Professional Affiliate A national or international organization or association representing a major professional discipline engaged in corrections or a related field
- 2 Geographical Affiliate An organization of association representing all disciplines engaged in corrections, or a closely related field, within a broad geographical region
- 3 State 4filiate An organization or association representing the entire continuum of concetions within a state of the United States, a province of Canada, or a similar formal territorial jurisdiction in another country
- 4 Dual Membership Chapter Denotes a state affiliate which, upon affiliation or thereafter, enters into an agreement with the American Correctional Association (ACA) which provides that each member of the state affiliate will hold membership both in the state affiliate organization and the American Correctional Association
- B **Types of Representation.** The Delegate Assembly is composed of five types of representation
  - Those Delegates designated by (a) state affiliates. (b) dual membership chapters, (c) geographical affiliates and (d) professional affiliates
  - 2. The Past Presidents of the American Correctional Association
  - 3 The members of the Board of Governors
  - 4 Representatives of each of the military services of the United States (Army, Navy, An Force, Marmes) designated by the Military Affairs Committee
  - 5 The At-Laige Members representing the continuum of corrections, adult and juvenile, elected by the American Correctional Association membership bienmally

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C At-Large Representation. At-Large Members shall be elected from the following disciplines of the correctional continuum consti\_bylaws.qxd 2/17/2005 1:04 PM Page 10

- 1 Correctional Administration (Adult)
- 2 Correctional Administration (Invenile)
- 3 Probation (Adult)
- 4 Probation (Juvenile)
- 5 Probation-Line Level (Adult)
- 6 Probation-Line Level (Juvenile)
- 7 Parole or Post-Release Supervision (Adult)
- 8 Aftercare or Post-Release Supervision (Juvenile)
- 9 Parole of Post-Relcase Supervision-Line Level (Adult)
- 10 Aftercare or Post-Release Supervision-Line Level (Juvenile)
- 11 Crime Vicum Organization
- 12 At-Large Ethnic Minority (3)
- 13 Correctional Education Services (Adult) (2) 14 Correctional Education Services
- (Juvemle) (2)
- 15 Detention (Adult) (2)
- 16. Detention (Juvenile) (2)
- 17 Institutions (Adult) (2)
- 18 Institutions (Juvenile) (2)
- 19 Institutional Line Operating Personnel (Adult) (2)
- 20 Institutional Line Operating Personnel (Juvenile) (2)
- 21 Institutions of Higher Learning (4)
- 22 Private Community-Based Correctional Organizations (4)
- 23 Correctional Health (2)
- 24 Mental Health (2)
- Total At-Large Representatives 42

# D Affiliate and Chapter Representation.

- Each affiliate and/or chapter is entitled to a mininum of one delegate and a maximum of five (5) delegates
- 2 Each affiliate and/or chapter will be entitled to one additional delegate for each group of two hundred (200) ACA Members over the first two hundred (200) ACA Members, to a maximum of five delegates.
- 3 All delegates and their alternates shall be members of the American Correctional Association
- 4 Each professional, geographical, and state affihate shall file with the Executive Director of ACA a list of members ninety (90) days prior to a meeting of the Delegate Assembly if they wish to have additional delegates certified as voting members of the Delegate Assembly beyond the one delegate

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- 5 Canada and other countries shall be considered geographical affiliates until such time as membership within their provinces, states, or similar territorial jurisdictions is sufficient to form a state affiliation.
- 6 Affihate and Chapter Organizations Within the structule of the Association there are those professional, geographical, and state organizations which represent certain groups considered important to the total conjectional continuum. They may be voted affiliation with the Association when the following conditions are met
  - a Professional Affiliates Professional Affiliates are national or international groups that
    - Are commonly accepted as important elements of correctional service
    - (ii) Have a membership that includes residents of not less than twenty five (25) states or other countries, or a membership of at least fifty (50) persons
    - (iii) Have Constitutions and Bylaws that conform with the principles of the American Correctional Association
  - b Geographical and State Affihates Geographical and state affihates are groups that
    - (i) Are engaged in corrections or a closely related field and have as then primary objective the improvement of correctional services within their state or geographical area
    - (ii) Have only one ACA affiliate association representing then state or geographical area. The purpose of this requirement is to encourage the cooperative representation of the entire continuum of corrections within each state.
    - (iii) Have a membership of at least one hundred and fifty (150) persons. This requirement may be waived by a two-thirds (2.3) vote of the Board of Governors and Delegate Assembly.
    - (iv) Have Constitutions and Bylaws that conform with the principles of the American Correctional Association.
- 7 Dual Membership Chapters shall meet the definition specified in Article IV. Section 1, subsection A. (4) The American Concetional Association shall provide a formal program of chapter support and leadership development to each Dual Membership Chapter, and may provide other support programs to state, geographical and professional affiliates, as needed Each Dual Membership Chapter shall present to the Executive Director annually a report of the

Chapter's activities during the past fiscal year of its operation

#### Section 2. Powers

Responsibilities of the Delegate Assembly include, but are not lumited to

- A Initiating a Public Policy or a Resolution and provide final ratification according to the definitions and procedures contained in Article VI, Section 4, A, and B
- B Making recommenations to the Board of Governors regarding the internal management and operation of the Association;
- C Approving jointly with the Board of Governois the affiliation of disaffiliation of organizations or associations,
- D Approving correctional awards recommended by the Board of Governors and the Executive Committee,
- Flecting the members of the Nominating Committee from a slate provided by the Board of Governors and to approve procedures for the Nominating Committee,
- Determining legislative priorities and position statements for the Association.
- G Electing two members of the Board of Governois to the Executive Committee,
- H Removing a Delegate according to procedures contained in Article IV, Section 5, (B),
- Receiving and considering a report from the Board of Governois summarizing its stewardship since the last Delegate Assembly, and,
- J Such other powers as defined or as required in the Constitution and Bylaws

#### Section 3. Term of Office

Delegates designated by professional, geographical, and state affiliates and dual membership chapters shall not be limited as to the number of years they may serve as a Delegate However, they must be designated by the affiliate or dual membership chapter they represent. The term of office of At-Large Delegate Assembly Members shall be two years (or until the end of the respective term of the predecessor if the person shall have been appointed to succeed a person who shall not have completed the term). No At-Large Delegate Assembly Members shall serve more than eight consecutive years

## Section 4. Meetings

A. The Delegate Assembly shall meet at least twice annually, at the Congress of Correction and the Winter Conference of the Association Additional meetings of the Delegate

Assembly may be called by the President of by a majority vote of the members of the Board of Governors

- В Written notice of each meeting of the Delegate Assembly stating the place, date and hour of the meeting, shall be given to each Delegate Assembly Member who has paid annual dues, personally or by mail, not less than ten or more than sixty days prior to the date of the meeting Notice of any special meeting of the Delegate Assembly shall indicate that it is being issued by or at the direction of the President and shall state the purpose or purposes for which the meeting is being called Fach notice of a meeting of the Delegate Assembly shall be directed to each Delegate Assembly Member at the address as it appears on the record of the Delegate Assembly or, if any Member shall have filed with the Executive Director of the Association a written request that such notices be mailed to another address, then to such other address. If a meeting is adjourned to a time and place certain, no subsequent notice is required
- C Any corporate action (other than the election of officers and Governors) to be taken by a vote of the Delegate Assembly pursuant to the New York Not for Profit Corporation Law shall, unless otherwise required by law or the Constitution or Bylaws of the Association, be authorized by a majority of the votes cast, by those Delegate Assembly Members present, at a meeting of the Delegate Assembly members present, at a meeting of the Delegate Assembly members present, at a meeting of the Delegate Assembly member shall be chosen for each affiliate or chapter Delegate Assembly Member No other Delegate Assembly Member shall be permitted to appoint an alternate and no Delegate Assembly Member shall be allowed to vote by mail
- D. At each meeting of the Delegate Assembly, the President shall act as Chau. In his her absence the Vice President shall act as Chau. The Executive Director or, in his/her absence, a person appointed by the Chair of the meeting, shall act as Secretary.
- E. One third (13) of the Delegate Assembly Members certified by the Credentials Committee shall constitute a quorum for the transaction of business at any meeting and, except as otherwise provided by law or these Bylaws, the act of a majority of the Members present shall be the act of the Delegate Assembly. In the absence of a quorum, a meeting may be adjourned until such time as a quorum may be obtained.

#### Section 5. Resignation/Removal

A Any Delegate Assembly Member may resign at any time by giving written notice to the President Such resignation shall take effect at the time specified therein. In the instance of Members who represent an affiliate or chapter.

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written notice must also be submitted to the President of the affiliate or chapter

B Any Delegate Assembly Member may be removed from office by a majority vote of the delegates, provided there is a quorum, including not less than three elected officers of the Association present at the meeting of the Delegate Assembly at which such action is taken

# Section 6. Vacancies

Any vacancy resulting from resignation or any other cause shall be filled in the following manner in the instance of a Delegate Assembly Member who represents an affiliate or chapter, the vacancy shall be filled by and in the manner designated by the affiliate or chapter. In the instance of an At-I arge Delegate the vacancy shall be filled by the Board of Governors by a majority vote. The person filling the vacancy must come from the same discipling of the seat which was vacated as listed in Article IV, Section I, subsection C, (1-24)

# ARTICLE V

# (Commission on Accreditation for Corrections)

#### Section 1. Composition

The Commission will be governed by a Board of Commissioners of no more thirty-six (36) and never less than three (3) persons who will be selected from the following categories

- 1 Juvenile Correctional Agencies (1)
- 2 Council of Juvenile Correctional Administrators (1)
- 3 Association of State Correctional Administrators (2)
- 4 National Sheriffs' Association (2)
- 5 American Jul Association (1)
- 6 North American Association of Wardens and Superintendents (1)
- 7 International Community Corrections Association (1)
- 8 American Probation and Parole Association (1)
- 9 Association of Paroling Authorities International (1)
- 10 National Juvenile Detenuon Association (1)
- 11 American Bai Association (1)
- 12 American Institute of Architects (1)
- 13 National Association of Counties (1)
- 14 Correctional Health (Physician) (1)
- 15 Juvenile Probation/Aftercare (1)
- 16 Adult Prohation/Parole (1)
- 17 At-Large (17)

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18 Citizen At-Large (Not in Corrections) (1)

The number of Commissioners may be decreased or increased by two-thirds (2.3) vote of the Board of Governors of the American Correctional Association

# Section 2. Eligibility and Method of Election

The Commissioners will be elected through a mail ballot by the membership of the American Correctional Association with the exception of the following: National Sheriffs' Association, American Bai Association and National Association of Counties These three Associations shall appoint their Commissioner in accordance with criteria as established by the Commission. The remaining Associations representing a position on the Commission shall submit to the Nominating Committee a minimum of four (4) names for each Commission seat, from which the Committee shall select two for the ballot. If fewer than four names are submitted for each seat, the Nominating Committee is authorized to find qualified individuals to fill the ballot.

#### Section 3. Powers

The accreditation procedures shall be promulgated and the awards of the Commission shall be granted by the Board of Commissioners All standards shall be approved by a Standards Committee jointly appointed by the Chair of the Commission and the President of the American Correctional Association. The Constitution, Bylaws, and Rules of the Commission shall not conflict with the Constitution and Bylaws and public policy of the Association.

#### Section 4. Term of Office

Commissioners shall serve terms of four (4) years each. No Commissioner may serve more than eight (8) consecutive years.

#### Section 5. Resignation and Vacancies

Vacancies shall be declared by the Commission for the following reasons resignation, mability to serve, no longer qualifies to represent the specified Commission category, or other reasons in accordance with its Bylaws. If the member is unable to represent the specific Commission category, he of she shall submit his of her resignation within one hundred eighty (180) days from the date the person is no longer employed in that field. A successor shall be nominated by the ACA Nominating Committee and elected to serve the remaining term by the general membership of ACA during the next regularly scheduled election of new Commissioners. The Commission may make interim appointments to fill vacancies pending the next election.

# <u>ARTICLE VI</u>

#### (Committees and Councils)

#### Section 1. Executive Committee

A **Composition.** There shall be an Executive Committee which shall consist of the offices of the Association listed

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in Article VII. Sections 1 and 3, the immediate Past President and two members of the Board of Governors, who shall be selected by a vote of the Delegate Assembly from a list recommended by the Nominating Committee A quorum of the Executive Committee shall be one half of its members. The Executive Committee shall regularly report its proceedings to the Board of Governors at subsequent meetings of the Board. The President shall be the Chair of the Executive Committee and the Executive Director shall be its Secretary.

- B. Powers. The Executive Committee may exercise all the powers of the Board of Governois during the intervals between meetings of the Board, except that it shall not have authority to recommend amendment of the Constitution and Bylaws or submit to the Association any action requiring the approval of the Delegate Assembly of prohibited under New York Not For Profit Corporation Law The Executive Committee shall fix the compensation of the Executive Director The Executive Committee shall recommend to the Board of Governois and Delegate Assembly action on policy proposals
- C Quarterly Meetings. The Executive Committee shall meet at least quarterly and shall be responsible for the affairs of the Association between meetings of the Board.
- D Meetings Other. Meetings may be conducted by conference telephone and other conferencing methods

#### Section 2. Nominating Committee

There shall be a Committee, to be known as the Nominating Committee, which shall consist of no fewer than five (5) and no more than nine (9) members who are elected biennially by the Delegate Assembly. This Committee shall consist of a balanced representation from the juvenile and adult fields including all types of services in the continuum of corrections. The Chan shall be elected by the Committee members. The Committee shall nommate a slate of candidates to replace all elected officers, Governois, and Delegate Assembly Members listed in Article IV, Section C, and the seats on the Commission on Accreditation for Corrections The Committee shall nominate at least two candidates for each position to be filled by election. The Nominating Committee shall determine an individual's eligibility to serve as a representative of the conjectional areas specified based on criteria contained in the Bylaws. The Committee shall consider candidates who support the values of service and stewardship as demonstrated by attendance and participation at scheduled meetings. The Committee shall have such other functions and follow such procedures as may be determined by the Delegate Assembly

#### Sections 3. Committee on Standards

There shall be a Committee which shall consist of twenty (20) members, including the Chair, to be known as the Committee on Standards Twelve (12) members will be appointed by the President and eight (8) shall be appointed by the Commission Chan The President shall appoint three (3) members annually to a four-year term. The President shall also designate the Chair of the Standards Committee. The Chair of the Commission shall biannually appoint eight (8) Commissioners to the Standards Committee for a two-year term. No member shall serve for more than four (4) consecutive years, unless they were appointed to replace a resigning member. The time served as a replacement member shall not apply to a four (4) year term. Inasinuch as possible, appointments should generally reflect the disciplines represented on the Board of Governors and Commission on Accreditation for Conections If a member of the Committee ceases to work in corrections and is not retired, the person will be required to resign. The resignation shall take place within one hundred eighty (180) days from the date the person is no longer employed in corrections. The President or Commission Chair shall appoint a replacement, if possible from the same field of corrections, to complete the remainder of the term. The Committee shall have the sole authority to approve all standards for the Commission on Accreditation for Corrections and the American Conjectional Association

# Section 4. Advisory Committee on Resolutions and Policy Development.

There shall be a committee known as the Advisory Committee on Resolutions and Policy Development, representing a cross section of conjections and comprised of such members as may be designated by the President

- A. Resolutions. A resolution is a formal statement regarding a desired course of action on a matter or issue related to the objectives of the Association. The Committee may receive resolutions from any member, committee, or organization in the Association Resolutions shall be offered by the Committee to the Executive Committee for review and recommendation to the Board of Governois Resolutions require joint approval by the Board of Governors and Delegate Assembly A resolution from a member shall be presented to the Committee no later than seventy-two (72) hours prior to being offered for considcration at the meeting of the Board of Governois. The Committee on its own initiative may bring forward a resolution. A resolution, unless otherwise rescinded, shall remain in force for no more than three (3) years A resolution may be offered for renewal
- B Public Policies. A public policy is a position statement on a criminal justice issue consistent with the Association's

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Declaration of Principles that will guide and determine present and future decisions of the Association and give direction for criminal justice practices. A policy may be initiated by any member, committee or organization in the Association. Upon the initiation of a policy proposal, the Committee shall review the proposed policy to determine then recommendation. The Committee shall bring the policy concept to the Executive Committee, Board of Governors and the Delegate Assembly for their joint approval. Upon approval, the proposed policy shall be put into the policy development process which has been established by the Committee and approved by the Board of Governors. The Committee will then forward to the general membership for their review. After general membership comment the policy may be refined by the Committee and then shall be sent to the Executive Committee for their recommendation Ratification requires joint approval by the Board of Governois and Delegate Assembly A ratified policy will be reviewed every five (5) years by the Committee and the governing bodies of the Association

#### Section 5. Committee on Affirmative Action

There shall be a Committee on Affirmative Action, which shall be comprised of such members as may be designated by the President. The Committee shall represent the interests of ethnic minorities and women. The Committee shall advise the Executive Committee regarding policies which the Association should consider with respect to preventing discrimination against persons because of age, race, religion, color, national origin, marital status, disabilities, or sex. It may also submit to the Executive Committee proposals for the improvement of the status of members representing minority groups employed by correctional agencies and for the protection of the human rights of offenders in the custody or under the supervision of correctional agencies, public or private. The Committee may conduct such training and other activities as may be approved by the Board of Governois.

# Section 6. Committee on Constitution and Bylaws

There shall be a Committee on Constitution and Bylaws comprised of such members as may be designated by the President The Committee shall recommend to the Executive Committee, Board of Governors and the Delegate Assembly action to be taken by the membership on proposed amendments to or revision of the Constitution and Bylaws

#### Section 7. Committee on Military Affairs

There shall be a Committee on Military Affairs which shall provide interface with the American Correctional Association to promote and foster understanding of Military Corrections Programs The Committee shall represent all aspects of correction-

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al military service and members shall be appointed by their military branch. The Chair shall be designated by the Committee

#### Section 8. Committee on International Relations

There shall be a Committee on International Relations which shall be appointed by the President. It shall have the responsibility of promoting dissemination and exchange of information among correctional practitioners throughout the world. It shall advise the Executive Committee concerning actions which the American Concetional Association may initiate, subject to Board of Governors approval, to further international communications

#### Section 9. Committee on Membership

There shall be a Committee on Membership which shall be appointed by the President The Committee shall promote the recruitment of Association members from all sectors of the field of corrections, public and private, and shall make recommendations to the Executive Committee regarding membership issues including the dues structure for membership, subject to Board of Governors approval. It shall also recommend to the Board action upon requests for organizational affiliation and disaffiliation with cause

#### Section 10. Committee on Correctional Awards

There shall be a Committee of eleven members for Conectional Awards which shall be appointed by the President and be broadly representative of the field of concections. Members shall serve no more than (2) two consecutive terms of two years. It shall meet at the annual Congress of Conection and Winter Conference to review noninations for awards established by the Association and shall select the most qualified candidates according to the criteria of the Board of Governors for that award. An award may be proposed by any member, committee, or organization in the Association. The Committee shall have the sole authority to review and recommend to the Executive Committee, Board of Governors, and Delegate Assembly creation of awards Establishment of an award requires approval of the Executive Committee, Board of Governois, and Delegate Assembly.

#### Section 11. Committee on Ethics

There shall be a Committee on Ethics with members appointed by the President from the Board of Governors and Delegate Assembly The Committee shall recommend to the Executive Committee, revisions and additions to the ethical standards of the Association, subject to Board of Governors approval. Complaints of violation of the ethical standards of the American Correctional Association shall be submitted to the Committee who shall make their recommendation to the Board of Governors.

# Section 12. Credentials Committee

 There shall be a Credentials Committee appointed by the President comprised of at least three (3) but not more than



five (5) members Members of the Committee shall be members of the Delegate Assembly

- B The Association staff shall prepare a list of the certified Delegate Assembly Members entitled to vote as well as a list of their alternates for the Committee and present such a list to the President at the opening of any Delegate Assembly
- C. Each affiliate and or chapter shall present to the Executive Director at least minety (90) days prior to the meeting of the Delegate Assembly those persons designated as their Delegate Assembly Members or then alternates
- D The Association staff shall verify memberships and certify a list of Delegate Assembly Members and alternates at least tourteen (14) days in advance of the meeting and supply this list to the Committee.
- E Each affiliate and/or chapter shall be notified of those Delegates and alternates certified
- F The Committee shall certify voting members at the Delegate Assembly meeting and decide all disputes regarding certification.

# Section 13. Committee on Legal Issues

There shall be a Committee on Legal issues appointed by the President The membership shall include attorneys engaged in the active practice of corrections law on behalf of correctional agencies, institutions, field services or community programs. Other includes shall be knowledgeable about legal matters affecting corrections

The Committee shall advise the Executive Committee of developments in the law relating to corrections and shall, with approval of the Board, develop materials on correctional legal topics useful to the field

#### Section 14. Committee on Congress Program Planning

There shall be a Committee on Congress Program Planning which shall be appointed by the President, and masmuch as possible, appointments should generally reflect the disciplines represented on the Board of Governors and Delegate Assembly. The Committee shall consist of a total of twelve (12) members. Under guidelines approved by the Board of Governors, the Committee shall be responsible for the development of the structure and content of the annual Congress of Correction. The Committee shall solicit input for the Congress program from all affiliates, chapters, councils, and standing committees of the Association. The Committee Chan shall assist the Association staff in the development of the Winter Conference program.

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# Section 15. Council of Dual Membership Chapters and State and Geographical Affiliates

There shall be a Council of Dual Membership Chapters and State and Geographical Affiliates composed of the presidents of such chapters/affiliates or designated alternates selected by the chapter affiliates

The Council shall promote the efforts of member organizations and shall inform the Board of Governors of proposals designed to strengthen the ability of the chapters and affiliates to serve then members and to promote the objectives of the Association. No Chair shall serve for more than four (4) consecutive years.

#### Section 16. Council of Professional Affiliates

There shall be a Council of Professional Affiliates, composed of the president of such affiliate, or the designated alternates selected by the organization. No Chair shall serve more than four (4) consecutive years

The Council shall coordinate activities of professional affiliates in efforts to achieve the objectives of the Association, and shall make recommendations to the Board of Governois concerning the role of professional affiliates within the Association

### Section 17. Research Council

There shall be a Research Council of no more than fifteen (15) persons who are recognized in the field of correctional research. The members shall be appointed by the President to four (4) year terms. No member shall serve more than two (2) consecutive full terms. No Chan shall serve more than four (4) consecutive years. The Council shall advise the Executive Committee and Board of Crovernois regarding basic research policies.

#### Section 18. Council on Professional Education

There shall be a Council on Professional Education of no more than fifteen (15) persons from accredited institutions of higher education. The members shall be appointed by the President to four (4) year terms. No member shall serve more than two (2) consecutive full terms. The Council shall consider the professional education and personnel requirements of the corrections field and make recommendations to the Executive Committee, subject to the approval of the Board of Governors. No Chair shall serve more than four (4) consecutive years.

#### Section 19. Legislative Affairs Committee

There shall be a Legislative Affairs Committee which shall be appointed by the President The Committee will monitor legislation and assist in the development of legislative position statements on priorities established by the Association

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#### Section 20. Pust Presidents Council

There shall be a Council made up of Past Presidents of the Association. The Chair shall be appointed by the President and shall serve for two years. The Council will receive its charge from the President.

#### Section 21 - Commission on Professional Certification for Corrections

#### A. Composition.

- The Commission will be governed by a Board of Commissioners of no more than twenty-five (25) and no less than three (3) persons
- 2 The number of Commissioners shall be set by the Board of Governors
- 3 The Commission will be representative of the various disciplines eligible for certification and shall have no fewer than twenty percent (20%) of its membership from higher education
- B Eligibility and Method of Selection. The Commissioners shall be elected by the Board of Governors upon nomination by the President. The Board of Governors imay also offer nominations. Each Commissioner shall be individually elected by the Board of Governors.
- C Powers. The requirements and procedures for certification shall be promulgated and certification awarded by the Board of Commissioners. The Commission shall have sole authority in all matters pertaining to professional certification except that no requirements and procedures shall conflict with the Constitution and Bylaws and public policies of the American Correctional Association
- D lerm of Office. Commissioners will serve a term of office of three (3) years, and no Commissioner may serve more than two full terms. The President shall annually nominate, and the Board of Governors shall elect onethird (1.3) of the Commissioners to a three-year term of office.
- E. Resignation and Vacancies. Vacancies shall be declated by the Commission for the following reasons: resignation, inability to serve, no longer qualifies to represent practitioners nor academicians, or other reasons in accordance with its established procedures. The President of the American Correctional Association shall nominate a successor who shall be elected by the Board of Governors for the unexpired term of office.
- F Annual Report. The Commission shall report annually to the Board of Governors of the American Concertional Association on its activities

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#### Section 22. Other Committees

The President, with the approval of the Board of Governors, shall appoint ad hoc committees as may be desirable in forwarding the work of the Association. Standing Committees are those established by the Bylaws to fulfill the Constitutional mandates of the Association and provide for the continuing existence of its programs. Ad Hoc Committees may be appointed in order to consider a special issue, or to provide a forum for addressing a contemporary correctional subject. Such committees shall be given specific charges by the President, the completion of which shall be reported to the Board of Governors.

The tenure of such committees shall not exceed the two year term of the President and shall not be extended except with approval of the Board of Governors upon the recommendation by the incoming President

#### Section 23. Committees and Councils---Powers

All Committees and Councils shall perform only such duties and responsibilities as the Board of Governors may direct and in accordance with charges prepared by the President and approved by the Board.

Each Committee or Council shall report to the Board and the President on its activities after each meeting and shall file annual reports in writing with the Executive Director.

#### Section 24. Eligibility

All committee and council members must be members in good standing

# Section 25. Committee Liaison

There shall be a harson from the Executive Committee or the Board of Governors appointed by the President to each Committee or Council. The Liaison shall serve as a policy harson between committees and councils and the Executive Committee and the Board of Governois Each Liaison and/or Committee Chair may present reports to the Board of Governois and the Delegate Assembly

# ARTICLE VII

(Officers)

#### Section 1. Number

The Meinbers shall elect a President, a President-Flect, a Vice President and a Treasurer, who shall have such powers and perform such duties as may be provided by these Bylaws, the parliamentary authority of the Association, or as the Board of Governois may determine

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#### Section 2. Term of Office

The term of President and President-Elect shall be limited to two years (or until the end of the respective term of the predecessor if the person shall not have completed such term) and until the election and qualification of a successor. The Vice President and the Treasurer are elected for two-year terms and may serve two consecutive terms, or four (4) consecutive years.

#### Section 3. Appointment of Executive Director

The Board of Governors shall contract with and appoint an Executive Director. The contract may be revised or terminated for cause by the Board of Governors with 90-days notice. No later than one year prior to the completion of the contract, the Board of Governois shall determine whether a new contract will be offered and the Executive Director shall immediately be notified of the Board's decision. The Executive Director may request the termination of the contract within 90 days after having given notice to the Board.

This officer shall be a nonvoting member of the Board of Governors, the Executive Committee, and the Delegate Assembly

#### Section 4. Resignation

Any officer may resign by giving written notice to the Board of Governors or to the President–Such resignation shall take effect at the time specified therein and acceptance shall not be necessary to make it effective

#### Section 5. Vacancies

A vacancy in any office except that of President and President-Elect because of resignation, or any other cause, may be filled for the unexpired portion of the term of that office by the Board of Governors

#### Section 6. The President

The President shall be responsible to the Board of Governors Except as otherwise provided in these Bylaws or ordered by the Board of Governors, the President shall appoint all committees and councils and the chairs of the committees and councils other than those committees appointed by the Board and those elected by the Delegate Assembly. In the appointment of Standing Committees the President shall give due consideration to the geographical representation of their membership as well as the representation of ethnic minorities and women. To ensure continuity in the work of such committees, the President shall consider for reappointment members who have previously participated actively in their work. The President shall be an ex officio voting member of all committees and councils and shall be given notice of and shall have the right to attend, all committee and council meetings However, unless the President is designated by these Bylaws or by the Board of Governors of the Executive Committee as a regular member of the committee, the President shall be under no obligation to attend such meetings and shall not be counted to determine the number necessary to make a quorum or to determine whether or not a quorum is present. The President is the official spokesperson for the Association during his/her term of office. The President shall perform such other duties as may be assigned to him/her from time to time by the Board of Governors.

#### Section 7. The President-Elect

The President-Elect shall have such general administrative and other duties as may be assigned by the Board of Governois of the President. If the President-Elect, because of resignation of any other reason, is unable to serve, the President shall activate the currently elected Nominating Committee. The Committee shall nommate two candidates for the office and a special election will be held to fill the vacancy.

#### Section 8. The Vice President

In the absence of disability of the President, the Vice President shall have the powers and duties of the President. In the event of a vacancy in the office of President, the Vice President shall succeed to that office for the unexpired portion of the term. The Vice President shall also have general administrative duties under the direction of the President and such other duties as may be assigned by the Board of Governors

#### Section 9. The Executive Director

- A. The Executive Director shall be the chief administrative officer of the Association and is authorized to speak for the Association to communicate Association policies, standards, resolutions, and positions. This office shall be responsible to the Board of Governors for the administration and the business affairs of the Association.
- B. The Executive Director shall discharge the usual duties of a corporate secretary and record or cause to be recorded in books provided for the purpose, the proceedings of the meetings of the Association including those of the Delegate Assembly, the Board of Governors, the Executive Committee and shall provide staff support to committees at his her discretion, shall see that all notices are fully given in accordance with the provision of these Bylaws and as required by law, shall be custodian of the records and of the Corporate Seal of the Association, shall see that the books, reports, statements, certificates, and all other documents and records required by law are properly kept and filed, and shall perform such duties as may from time to time be assigned to him her by the Board of Governors or Executive Committee. The Executive Director shall be an ex officio voting member of all committees and councils and shall be given notice of and shall have the right to attend, all committee and council meetings. However, unless the Executive Director is designat-

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ed by these Bylaws of by the Board of Governois or the Executive Committee a regular member of the committee, the Executive Director shall be under no obligation to attend such meetings and shall not be counted to determine the number necessary to make a quorum of to determine whether or not a quorum is present.

C The Executive Director shall be the financial administrator of the Association and shall be responsible for the custody and disbursement of Association funds and assets. The Executive Director shall give bond for the faithful discharge of his/her duties as the Board of Governois may require, at the expense of the Association.

# Section 10. The Treasurer

The Treasurer shall be the legal custodian of the financial records of the Association's investments and Association's funds, subject to the direction and approval of the Board of Governois on the status of the Association's financial affairs, and make such recommendations regarding the Association's fiscal policies and practices as may be recommended by the financial auditors employed by the Association, or which may otherwise be indicated.

#### Section 11. Conflict of Interest Statement

All officers and Board of Governors shall sign and abide by a Conflict of Interest Statement that requires disclosure of any potential conflict that an office or Board member's private financial interests may have with the Association as a legal entity.

# ARTICLE VIII

(Miscellaneous)

# Section 1. Contracts and Instruments

The Board of Governors may authorize any officer or officers, agent or agents, to enter into any contract or execute and deliver any contract or any other instrument in the name of and on behalf of the Association, and such authority may be general or confined to specific instances. No purchase, sale, or mortgage of real property shall be made unless authorized by two-thirds (2.3) vote of the Board of Governors.

#### Section 2. Checks, Drufts

- A All checks, diafts, or other evidence of indebtedness issued in the name of the Association shall be signed or endorsed by such officer or officers, employee or employees, of the Association as shall be determined from time to time by the resolution of the Board of Governors. Each of such officers or employees shall give such bond as the Board of Governors may require, at the expense of the Association
- B Checks issued for General Fund disbursements in excess of \$50,000 with the exception of printing, publication



costs and bank transfer shall be authorized in writing by the Treasurer. The signature of the Treasurer, or Executive Director, or Executive Director's designee shall be required on all checks other than those which must be signed by the Treasurer

C The funds of the Association shall be disbursed only for those purposes set forth in the approved budget of the General Fund and the Government Projects Fund All disbursements of funds from the Government Projects Fund shall be in accordance with the terms and conditions of approved grants and contracts and the financial budgets which are part thereof

# Section 3. Deposits

All the funds of the Association not otherwise employed shall be deposited from time to time to the credit of the Association in such banks, trust companies or other depositories as the Executive Director may from time to time designate, subject to the direction or approval of the Board of Governois, or as may be designated by any officer of officers, agent or agents of the Association to whom such power may be delegated by the Board of Governors for the purpose of such deposits

#### Section 4. Loans Prohibited

No funds of the Association shall be loaned to any Governor or officer of the Association, or to any corporation, firm, association or other entity in which any Governor or officer of the Association is a director or officer or holds a substantial financial interest

#### Section 5. Seal

The Corporate Seal shall have insertibed thereon the name of the Association, the year of its organization and the words, "Corporate Seal, New York "

#### Section 6. Fiscal Year

The fiscal year of the Association shall be from October 1 through September 30

#### Section 7. Nonaffiliated Groups

The American Correctional Association for the benefit of the Association may enter into agreements with nonaffiliated groups However, these groups shall not have representation on the Delegate Assembly

# ARTICLE IX

#### (Annual Report)

At the annual meeting of the Delegate Assembly of the Association, the Board of Governois shall pursuant to the provisions of Section 519 of the New York Not for Profit Corporation Law, present a report, verified by the President and the Treasurei or by a majority of the Board, or certified by an independent pub-



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lic or certified public accountant of a firm of such accountants selected by the Board, showing in appropriate detail the following: independent auditor's report, audited financial statements, and other audited financial information as required by generally accepted accounting principles and federal, state, or local agencies.

# ARTICLE X

# (Parliamentary Authority)

- 1 The rules contained in the current edition of Robert's Rules of Order Newly Revised shall govern the Association in all cases to which they are applieable and in which they are not inconsistent with the Constitution and Bylaws and any special rules of order the Association may adopt
- 2 Meetings of the Executive Committee, Board of Governors, and Delegate Assembly shall be open unless attendance is restricted by majority vote. The Executive Committee, Board of Governois, and Delegate Assembly may vote to go into Executive Session. The Executive Session is limited to members from each body unless a majority of that body invites specific persons to participate

# ARTICLE XI

(Amendments)

# Section 1.

These Bylaws may be amended by the action of the general membership

#### Section 2.

Proposed amendments may be submitted to the general membeiship by joint agreement of the Delegate Assembly and the Board of Governors of by the petition of ten (10) percent or more members

#### Section 3.

Proposed amendments shall be presented to the general membership by mail ballot and upon majority vote of those voting the amendments shall be approved and the effective date of the amendment shall be contained within the amendment. consti\_bylaws.qxd 2/17/2005 1 04 PM Page 29

1

# Index

ACA Nominating Committee See also Nominating Committee Commission on Accreditation for Corrections, 15 accounting annual report 27--28 accreditation procedures Commission on Accieditation for Corrections, 15 accreditation system for standards association purpose and objectives, 2 Adult detention Delegate Assembly member, 10 Adult institutions Delegate Assembly member, 10 Adult institutional line operating personnel Delegate Assembly member, 10 Adult probation parole Commission on Accieditation for Corrections, 14 Advisory Committee on Resolutions and Policy Development resolutions, 17 Affiliate organizations and association, 29. See also Chapters, Regional affiliates, State affiliates affiliation disaffiliation, 12 Board of Governois, 7 Delegate Assembly, 10, 12 dual membership chapters, 11-12 enrollment of, 2 geographical affiliates, 11 nondiscriminatory activities and programs, 3 professional affiliates, 11 representative resignation removal, 13-14 Affirmative Action Committee advise Executive Committee on policies, 18 discrimination prevention, 18 role of, 18 training by, 18 aftercare/post release supervision (juvenile) Delegate Assembly member, 10 aftercare post release supervision-line level (juvenile) Delegate Assembly member, 10 age-discrimination prevention Affirmative Action Committee, 18 American Bai Association Commission on Accreditation for Corrections member. 14 American Institute of Architects Commission on Accreditation for Corrections member. 14 American Probation and Patole Association Commission on Accieditation for Corrections member, 14 annual report

centified, 28 presented to Delegate Assembly, 27 association affiliate encollment, 2 develop standards for all areas of corrections, 2 goals of bettering the profession of concetions, 2 goals to broaden and strengthen support for profes sion, 2 implementation of goals, 7 membership, 3, 5 See also Membership Committee name of American Concetional Association, 2 as nonprofit corporation, 2 officers, 23, 24. See also particular offices principal office in State of Maryland, 4 priorities implementation, 7 professional association of persons, agencies, organizations, 2-3 purposes and objectives, 2 Association of Paroling Authorities International Commission on Accreditation for Corrections member, 14 Association of State Correctional Administrators Commission on Accieditation for Corrections, 14 Awards correctional, 7 Conjectional Awards Committee, 19 B Board of Governors affiliation and disaffiliation of organizations and associations, 7 approve budget, 7 approve President's charges to committees, 7 association priorities, establish, 7 chair of meetings, 8 Commission on Professional Certification for Corrections, 22 composition of, 6 conflict of interest statement, 26 correctional awards establishment of, 7 dues, membership rights and qualifications, establishes, 7 elections, 5 eligibility for, 6 ethical standards, establish and enforce, 7 executive director hare and fire, 7 fill vacancies, 7 meetings, 8, 28 oversight of executive director, 7 powers of, 6-7 quorum at meetings, 8 real property decisions of, 26 report to Delegate Assembly, 12

consti\_bylaws.qxd 2/17/2005 1.04 PM Page 31

resignation/removal of members of, 8 role in public policies, 18 schedule of meetings, 8 time and place for Congress of Conjection, sets, 7 vacancy on, 9 vacancy in Delegate Assembly, 14 bonded individuals, 26 budget approval Board of Governors, 7 bylaws, 5-28 amending of, 28 С campus courses stimulate establishment of, 3 Canada Delegate Assembly, 11 cateer advancement courses for correctional professionals, 3 certification procedures Commission on Professional Certification for Corrections, 22 chapters, 29 Delegate Assembly representation, 10 nondiscriminatory activities and programs, 3 checks bonded individuals, 26 treasurer authorizes, 26-27 citizen at-large member (not in corrections) Commission on Accieditation for Corrections, 14 coalitions with other professional organizations supporting Association goals, 2 Code of Professional Ethics promulgate and promote, 3 color discrimination prevention Affirmative Action Committee, 18 Commission on Accieditation for Corrections ACA nominating Committee, 15 accreditation procedures, 15 adult probation/parole, 14 American Bai Association, 14 American Institute of Architects, 14 American Probation and Parole Association, 14 Association of Paroling Authorities International, 14 Association of State Correctional Administrators, 14 at-large member, 14 Board of Commissioners of, 14 citizen at-large member (not in corrections), 14 commissioners' eligibility and election method, 15 commissioners' resignation, 15 commissioners' term of office, 15 commissioners' vacancy, 15

consti\_bylaws.gxd 2/17/2005 1.04 PM Page 32

composition of, 14 concetional health (physician), 14 Council of Juvenile Correctional Administrators, 14 elections, 5 International Community Corrections Association, 14 juvenile correctional agencies, 14 juvenile probation/aftercare, 14 National Association of Counties, 14 National Jail Association, 14 National Juvenile Detention Association 14 National Sheriffs' Association, 14 North American Association of Wardens and Superintendents, 14 number of commissioners, 15 powers of, 15 standards approval, 15 Commission on Professional Certification for Corrections, 22 Committee on Standards. See Standards Committee committees and councils ad hoe, 23 annual written reports, 23 eligibility of members, 23 Executive Director is ex-officio member, 25 haison from Executive Committee, 23 powers of, 23 standing, 23 conferences. See also Congress of Conjection conduct or sponsor, 2 conflict of interest statement officers, 26 Congress of Correction Board of Governors sets time and place for, 7 conduct or sponsor, 2 Congress Program Planning Committee, 20 Congress Program Planning Committee chair assists Association staff, 20 membership, 20 purpose, 20 Constitution, 1-4 amendment process, 4 bylaws amending, 28 revision dates of, 1 Constitution and Bylaws Committee purpose of, 18 contracts responsibility for, 26 corporate missions, establishment of association purpose and objectives, 2 corporate seal, 27 concetional administration (adult) Delegate Assembly member, 10

correctional administration (juvenile) Delegate Assembly member, 10 concetional awards Delegate Assembly, 12 establishment of by Board of Governois with Delegate Assembly, 7 Correctional Awards Committee president appoints, 19 correctional education services (adult and juvenile) Delegate Assembly member, 10 correctional health Delegate Assembly member, 10 physician on Commission on Accieditation for Corrections, 14 concetional legal topics Legal Issues Committee, 20 corrections as profession correctional professionals, 3 corrections workers safeguard rights of, 2 Council of Dual Membership Chapters and State and Geographical Affiliates chair, 21 members, 21 purpose of, 21 Council of Juvenile Correctional Administrators Commission on Accreditation for Corrections, 14 Credentials Committee certify Delegate Assembly members and alternates, 20 president appoints, 19-20 crime victim organization Delegate Assembly member, 10 D Declaration of Principles promote national and international policies consistent with, 2 public policies consistent with, 17-18 Delegate Assembly affiliate representation, 10 affiliation disaffiliation, 12 alternates, 13 annual report, 27 at-large members elected, 9 at-large members' terms, 12 Board of Governois, 7, 9, 12 Canada, 11 chair, 13 chapter representation, 10 composition, 9 conectional administration (adult), 10 correctional awards, 12



consti\_bylaws qxd 2/17/2005 1:04 PM Page 34

delegate removal, 12 dual membership chapter, 9 elections, 5 foreign countries, 11 geographical affiliate, 9 legislative priority determination, 12 meetings-open, 28 Nominating Committee, 16 management and operation of association, 12 meetings, 12-13 membership, 10 military services, 9 Nominating Committee, 12 nonaffiliated groups not represented on, 27 past presidents, 9 powers, 12 professional affiliates, 9 public policy or resolution, initiate, 12 quorum, 13 report from Board of Governors, 12 representation types, 9 resignation/removal, 13-14 responsibilities of, 12 secretary, 13 state affiliate, 9 terms of office, 12 vacancy, 14 votes, 12-13 deposits of funds, 27 disability discrimination prevention Affirmative Action Committee, 18 discrimination prevention Affirmative Action Committee, 18 Dual membership chapters see also Council of Dual Members Chapters & State & Geographical Affiliates affihate organizations, 11-12 Delegate Assembly, 9 dues Delegate Assembly approves, 7 Membership Committee's task, 19 membership rights and qualifications set by Board of Governors, 7 Ŀ Educational institutions courses for correctional professionals, 3 elections Board of Governors, 5 Commission on Accreditation for Corrections, 5 Delegate Assembly, 5

ethical standards

Board of Governois' establish and enforce, 7

consti\_bylaws qxd 2/17/2005 1 04 PM Page 35

code for individuals and agencies- promulgate and promote, 3 Ethics Committee ethical violations, 19 president appoints from Board of Governors and Delegate Assembly, 19 ethnic minorities Affirmative Action Committee, 18 ethnic minority at large Delegate Assembly member, 10 **Executive Committee** appointment of executive director, 24 composition of, 15-16 Delegate Assembly elects members to, 12 Executive Director's compensation, 16 Executive Director, chair of, 16 meetings, 16 meetings-open, 28 powers of, 16 president, chair of, 16 quarterly meetings, 16 quorum 16 recommend action on policy proposals, 16 report to Board of Governors, 16 tole on public policies, 18 Executive Director appointment of . 24 authorized Association spokesperson, 25 bond for, 26 books, reports, statements, certificates, records required by law, 25 compensation of, 16 contract revision of termination, 24 corporate secretary, 25 custodian of records and corporate seal, 25 duties of, 25 ex-officio voting member of all committees and councils 25 Executive Committee chair, 16 financial administrator of Association, 26 hired and fired by Board of Governors, 7 nonvoting member, 24 resignation notice, 24 staff support service to committees, 25 Executive session meeting, 28 Extension courses stimulate establishment of, 3 F fiscal year, 27 foreign countries

Delegate Assembly, 11 foreword foundation of ACA, 1 forums conduct or sponsor, 2 tunds, deposit, 27 G General Fund disbursements, 27 geographical affiliates, 29 affiliate organizations, 11 Delegate Assembly, 9 Gondles, James A. Jr. See also executive director foreword, 1 Government Projects Fund disbursements, 27 Governor on Board of Governors, See also Board of Governors term of office, 7

#### H

higher education Commission on Professional Certification for Conections, 22 human rights of offenders

Affirmative Action Committee, 18 1

individual association membership provided in Bylaws, 3 information program on legislation tor public, legislators, and government leaders, 3 institutions of higher learning Commission on Professional Certification for Conections, 22 Delegate Assembly member, 10 institutes conduct or sponsor, 2 international communications International Relations Committee, 19 International Community Concetions Association Commission on Accreditation for Conjections, 14

International Relations Committee appointed by President, 19 purpose of, 19 J

journals

research publication and dissemination, 2 juvenile correctional agencies. See also juvenile institutions Commission on Accieditation for Corrections, 14 juvenile detention Delegate Assembly member, 10

juvenile institutional line operating personnel Delegate Assembly member, 10 juvenile institutions Delegate Assembly member, 10 juvenile probation aftercare Commission on Accreditation for Corrections 14 juveniles safeguard rights of, 2 L Legal Issues Committee membership of 20 president appoints, 20 legislation information program for legislators, 3 Legislative Affairs Committee president appoints, 21 purpose of, 21 legislative position statements

l egislative Affaits Committee 21 legislative priority determination Delegate Assembly, 12 loans prohibited, 27

#### М

management and operation of association Delegate Assembly, 12 marital status discrimination prevention Affirmative Action Committee, 18 meetings conduct or sponsor, 2 Delegate Assembly, 12-13 open. 28 place of, 8 Membership; See also Association membership composition, 5 meetings, 5 rights and qualifications set by Board of Governois, 7 Membership Committee president appoints, 19 purpose of, 19 mental health Delegate Assembly member, 10 Military Affairs Committee make-up of, 18-19 of, 18 19 military services Delegate Assembly, 9 inmorities ensure representation of, 3 Λ

Name of Association, 2

National Association of Counties Commission on Accreditation for Corrections, 14 National Jail Association Commission on Accreditation for Corrections, 14 National Juvenile Detention Association Commission on Accieditation for Corrections, 14 National origin discrimination prevention Affirmative Action Committee, 18 National Sheriffs' Association Commission on Accreditation for Corrections, 14 New York Association is corporation defined by, 2 Nominating Committee and Delegate Assembly, 12, 16 membership and duties of, 16 nonaffiliated groups no representation on the Delegate Assembly, 27 nondiscrimination business and association affairs, 3 in activities and programs of affiliates, 3 in chapters, 3 nonprofit association liquidation of, 3 no benefits to governor, officer, employee or individual. 3 North American Association of Wardens and Superintendents Commission on Accreditation for Conections, 14 0 offenders safeguard rights of, 2 officers of Association conflict of interest statement, 26 organizational affiliation Membership Committee's recommendation, 19 organizational association membership provided in Bylaws, 3 oversight of executive director

Board of Governors, 7 oversight of president

Board of Governors, 7

# Р

parliamentary authority Robert's Rules of Order Newly Revised, 28 parole post release supervision Delegate Assembly member, 10 parole/post release supervision (adult) Delegate Assembly member, 10 parole post release supervision-line level (adult) Delegate Assembly member, 10 parole/post release supervision-line level (juvenile) Delegate Assembly member, 10

consti\_bylaws qxd 2/17/2005 104 PM Page 39

past presidents Delegate Assembly, 9 Past Presidents Council chair appointed by president, 22 policies and resolutions advocate to policymakers, 2 implementation of, 7 president of Association appointments by, 19, 24 association officer, 23 dunes of, 24 ex-officio voting member of all committees, 24 International Relations Committee appointed, 19 responsible to Board of Governors, 24 terms of office, 24 President-Elect association officer, 23 duties of, 25 resignation of, 25 terms of office, 24 private community-based correctional organizations Delegate Assembly member, 10 probation (adult) Delegate Assembly member, 10 probation (juvenile) Delegate Assembly member, 10 probation line-level (adult) Delegate Assembly member, 10 probation line-level (juvenile) Delegate Assembly member, 10 professional affiliates Delegate Assembly, 9 Professional Affiliates, Council of presidents of, 21 purpose of, 21 Professional Education, Council on president appoints, 21 purpose of, 21 public policies and resolutions Board of Governor's tole, 18 consistent with Declaration of Principles, 17-18 definition of, 17-18 Delegate Assembly role, 7, 18 Executive Committee role, 18 initiating of, 12, 17-18 ratification of, 18 teview every five years, 18 purposes and objectives of Association, 2-3 R race discrimination prevention

Affirmative Action Committee, 18

consti\_bylaws qxd 2/17/2005 1.04 PM Page 40

```
Real property decisions
          Board of Governois, 26
Recognition of corrections as profession, 3
Recruitment and development of staff
         corrections professionals, 3
Religion discrimination prevention
          Affirmative Action Committee, 18
Research Council
          president appoints, 21
         purpose of, 21
resignation removal
          Delegate Assembly, 13-14
resolutions
          Advisory Committee on Resolutions and Policy
                   Development, 17
          length in force, 17
renewal, 17
Robert's Rules of Order Newly Revised
          pathamentary authority, 28
                               S
seminars
         conduct or sponsor, 2
sex discrimination prevention
          Affirmative Action Committee, 18
staff recruitment and development, 3
staff support service to committees
          Executive Director, 25
standards
          approval by Commission on Accreditation for
                   Corrections, 15
          for all areas of corrections association purpose and
                   objectives, 2
          Committee on Standards, 17
          performance based, 2
Standards Committee, 17
state affiliate
          affiliate organizations, 11
          Delegate Assembly members, 9
                               Т
terms of office
          Delegate Assembly, 12
Treasurei
         and auditors, 26
         association officei, 23
          authorizes checks, 26-27
         legal custodian of financial records of Association, 26
                              U
```

universities courses for correctional professionals, 3

. 400

consti\_bylaws qxd 2/17/2005 1.05 PM Page 41

V

vice president of Association association officei, 23 duties of, 25 victims safeguard rights of, 2 votes Delegate Assembly 12–13 *W'* Winter conference and special meetings

Board of Governors sets time and place for, 7 program set by Congress Program Planning Committee, 20 women Affirmative Action Committee, 18 ensure representation of, 3

# consti\_bylaws qxd 2/17/2005 1.05 PM Page 42

# **Chapters and Affliates**

Dual Membership Chapters Arizona Probation, Parole & Corrections Association Colorado Criminal Justice

Association Connecticut Criminal Jasice

Association Correctional Association of

Massachusetts Hawan Criminal Justice Association Illinois Correctional Association Indiana Correctional Association Iowa Correctional Association Kansas Correctional Association Louisiana Correctional Association

Maryland Criminal Justice Association Michigan Corrections Association

Missouri Correctional Association Nebraska Correctional Association Nevada Correctional Association New Jersey Chapter New Wexteo Correctional

Association: New York Corrections and Youth

Services Association North Carolina Correctional Association

Ohio Correctional & Court Services Association

Oklahoma Correctional Association Puerto Rico Corrections and

R-habilitation Association South Carolina Correctional Association

Virginia Correctional Association Washington Correctional Association Wisconsin Correctional Association State & Regional Affiliates

# Alabama Coancil oa Crime &

Delinquency California Probation, Parole, and

Correctional Association

Caribbean Correctional Association Florida Council on Crime &

Delinquency

Integrated Correctional Association of the Philippines

Kentacky Council on Crime & Definguency

Middle Atlantic States Correctional Association

Minnesota Corrections association Oregon Criminal Justice Association

Pennsylvania Association on Probation, Parole, and Corrections

Southern States Correctional Association Tennessee Corrections Association

Texas Correctional Association

Western Correctional Association Professional Affiliates Alston Wilkes Society American Association for Correctional and Forensie Psychology American Correctional Chaplains Association American Correctional Lood Services Association American Correctional Health Services Association American Institute of Architects American Jail Association American Probation and Parole Association Association for Correctional Research and Information Mana (emer) Association of Paroling Authorities International Association of State Correctional Administrators Association on Programs for Ecimate Offenders Correctional Accreditation Managers Association Correctional Education Association Council of Juvenile Correctional Administrators Family and Corrections Network Historical Association for Corrections International Association of Conectional Training Personnel International Association of Correctional Officers International Community Correctional Association International Correctional Aris Network Juvenile Justice Trainers Association National Association of Bracks in Criminal Justice National Association of Juvenile Correctional Agencies National Association of Prohation Executives National Correctional Industries Association National Council on Crime and Delinqueres National Juvenile Detertion Association National Major Gang Task Force North American Association of Wardens & Superintendents Parole and Probation Compact

Administrators Association Prison Lellowship

The Salvation Army Volunteers of America