

Form **990** (2006)

Part II

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ ⁰ noncash \$ ⁰) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) <input checked="" type="checkbox"/> (cash \$350,173 noncash \$ ⁰) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22b	350,173	350,173	
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	1,803,062	1,189,093	613,969
b	Compensation of former officers, directors, key employees etc. listed in Part V-B (attach schedule)	25b			
c	Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c	26	34,728,182	24,379,745	10,348,437
27	Pension plan contributions not included on lines 25a, b and c	27	1,537,614	0	1,537,614
28	Employee benefits not included on lines 25a - 27	28	4,859,948	6,949	4,852,999
29	Payroll taxes	29	2,553,837	0	2,553,837
30	Professional fundraising fees	30			
31	Accounting fees	31	389,878	389,878	0
32	Legal fees	32	849,635	281,114	568,521
33	Supplies	33	733,652	368,120	365,532
34	Telephone	34	416,518	254,320	162,198
35	Postage and shipping	35	1,215,143	1,037,486	177,657
36	Occupancy	36	9,649,651	1,548,063	8,101,588
37	Equipment rental and maintenance	37	2,914,228	717,229	2,196,999
38	Printing and publications	38	11,974,776	11,494,758	480,018
39	Travel	39	933,414	793,186	140,228
40	Conferences, conventions, and meetings	40	1,118,877	874,431	244,446
41	Interest	41	4,902,830	0	4,902,830
42	Depreciation, depletion, etc. (attach schedule)	42	4,596,320	191,552	4,404,768
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	113,691,265	78,732,357	34,958,908

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ☐ **Yes** ☒ **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs \$⁰, **(ii)** the amount allocated to Program services \$⁰, **(iii)** the amount allocated to Management and general \$0, and **(iv)** the amount allocated to Fundraising \$0







Part III Statement of Program Service Accomplishments *(See the instructions.)*



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.


What is the organization's primary exempt purpose? ▶	The American Psychological Association (APA) is a national membership organization created to advance psychology as a means of promoting health, education, and human welfare. APA fulfills these objectives by supporting a number of programs and activities for its members and the general public. These activities include promotion of research in psychology, dissemination of research results and psychological knowledge to both clinical psychologists and the public, programs designed to support the use of psychological know-how in education, and programs designed to ensure quality educational opportunities for students interested in pursuing a career in psychology.	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
a See Additional Data Table		
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>		
b		
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>		
c		
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>		
d		
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>		
e Other program services (attach schedule)		
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>		
f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . ▶		78,732,357

Part IV

Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year		
Assets	45	Cash—non-interest-bearing		1,627	45	700	
	46	Savings and temporary cash investments		35,915,595	46	35,536,956	
	47a	Accounts receivable	47a	14,138,592			
	b	Less allowance for doubtful accounts	47b	100,000	13,517,579	47c	14,038,592
	48a	Pledges receivable	48a				
	b	Less allowance for doubtful accounts	48b			48c	
	49	Grants receivable			49		
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		247,500	50a	 241,250	
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule)		247,500	50b		
	51a	Other notes and loans receivable (attach schedule)	51a				
	b	Less allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use		4,500,000	52	4,550,000	
	53	Prepaid expenses and deferred charges		2,753,636	53	2,863,688	
	Liabilities	54a	Investments—publicly-traded securities <input checked="" type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		41,469,977	54a	50,155,342
b		Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b		
55a		Investments—land, buildings, and equipment basis	55a				
b		Less accumulated depreciation (attach schedule)	55b			55c	
56		Investments—other (attach schedule)		21,959,345	56	 21,645,677	
57a		Land, buildings, and equipment basis	57a	89,532,852			
b		Less accumulated depreciation (attach schedule)	57b	43,881,678	46,452,904	57c	45,651,174
58		Other assets, including program-related investments (describe <input checked="" type="checkbox"/> _____)		4,324,305	58	 4,772,226	
59		Total assets (must equal line 74) Add lines 45 through 58		171,142,468	59	179,455,605	
-3	60	Accounts payable and accrued expenses		13,838,646	60	12,788,892	
	61	Grants payable			61		
	62	Deferred revenue		40,736,631	62	43,656,222	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a	Tax-exempt bond liabilities (attach schedule)		19,790,000	64a	 19,215,000	
	b	Mortgages and other notes payable (attach schedule)		56,466,144	64b	 55,576,642	
	65	Other liabilities (describe <input checked="" type="checkbox"/> _____)		6,756,841	65	 6,751,037	
	66	Total liabilities Add lines 60 through 65		137,588,262	66	137,987,793	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted			67		
	68	Temporarily restricted			68		
	69	Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74						
	70	Capital stock, trust principal, or current funds			70		
	71	Paid-in or capital surplus, or land, building, and equipment fund			71		
	72	Retained earnings, endowment, accumulated income, or other funds . .		33,554,206	72	41,467,812	
	73	Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		33,554,206	73	41,467,812	
	74	Total liabilities and net assets / fund balances Add lines 66 and 73 . .		171,142,468	74	179,455,605	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)				
a	Total revenue, gains, and other support per audited financial statements	a	119,677,456	
b	Amounts included on line a but not on Part I, line 12			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify) 	b4	8,083,686	
	Add lines b1 through b4	b	8,083,686	
c	Subtract line b from line a	c	111,593,770	
d	Amounts included on Part I, line 12, but not on line a			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) 	d2	3,119,594	
	Add lines d1 and d2	d	8,083,686	
e	Total revenue (Part I, line 12) Add lines c and d	e	114,713,364	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return				
a	Total expenses and losses per audited financial statements	a	113,249,195	
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify) 	b4	4,900,859	
	Add lines b1 through b4	b	4,900,859	
c	Subtract line b from line a	c	108,348,336	
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1	446,335	
2	Other (specify) _____	d2	4,896,594	
	Add lines d1 and d2	d	5,342,929	
e	Total expenses (Part I, line 17) Add lines c and d	e	113,691,265	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				


No

<p>75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <u>11</u></p>			
<p>b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)</p>	75b		No
<p>c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization"</p> <p>If "Yes," attach a statement that includes the information described in the instructions</p>	75c		No
<p>d Does the organization have a written conflict of interest policy?</p>	75d	Yes	

Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

No

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? . . . If "Yes," attach a conformed copy of the changes	77	Yes	
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . .	78a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	Yes	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a	Yes	
b	If "Yes," enter the name of the organization  See Additional Data Table _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81a	Enter direct or indirect political expenditures (See line 81 instructions) . . . 81a _____			
b	Did the organization file Form 1120-POL for this year?	81b		

Part VIOther Information (continued)

YesNo

82a

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

No

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

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 estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

0

b

Gross receipts, included on line 12, for public use of club facilities

86b

0

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

0

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

0

88a

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 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.

88a

Yes

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI.

88b

Yes

89a

501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911, 0, section 4912, 0, section 4955, 0.

89b

No

c

Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.

89c

d

Enter: Amount of tax on line 89c, above, reimbursed by the organization.

89d

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

90a

List the states with which a copy of this return is filed: DC

90b

608

91a

The books are in care of: THE ASSOCIATION Telephone no: (202) 336-5500

91b

No

750 FIRST STREET NE

Located at: WASHINGTON, DC ZIP + 4: 20002

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

No

If "Yes," enter the name of the foreign country:

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Form 990 (2006)

Part VI Other Information <i>(continued)</i>		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	No
If "Yes," enter the name of the foreign country ▶ _____			
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 ▶		92	

Part VII

Analysis of Income-Producing Activities *(See the instructions.)*

Note: Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue					
a	See Additional Data Table					
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					13,594,129
95	Interest on savings and temporary cash investments			14	1,113,042	
96	Dividends and interest from securities			14	684,481	
97	Net rental income or (loss) from real estate					
a	debt-financed property	531120	5,370,948	30	7,441,639	
b	non debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income	531120	930,576	16	227,849	
100	Gain or (loss) from sales of assets other than inventory			18	1,257,440	
101	Net income or (loss) from special events . . .					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a MAIL LIST RENTAL	541860	484,281			
b	EXPENSE REIMBURSE					1,096,781
c	OTHER REVENUE			03	377,095	805,852
d						
e						
104	Subtotal (add columns (B), (D), and (E)) . . .		10,194,752		12,317,300	86,155,638
105	Total (add line 104, columns (B), (D), and (E)) ▶					108,667,690

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line 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)
	See Additional Data Table

Part IX

Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Name	(D)	(E) End-of-year
APA TEN G LLC 750 FIRST STREET NE WASHINGTON, DC20002 52-1890269	9900 %	BUILDING OP		
APA G STREET CORPORATION 750 FIRST STREET NE WASHINGTON, DC20002 47-0909591	10000 %	HOLDING CO		
APA 750 LLC 750 FIRST STREET NE WASHINGTON, DC20002 53-0205890	10000 %	BUILDING OP		
	%			

Part X

Information Regarding Transfers Associated with *instructions.*

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay pre
(b)	Did the organization, during the year, pay premiums, directly or indirectly
NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).	

Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No	
			No	
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				


107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No	
			No	
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No
			No

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer		2007-11-15 Date
	CHARLES L MCKAY CFO Type or print name and title		

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4			EIN
				Phone no.

SCHEDULE A
(Form 990 or 990EZ)



Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN PSYCHOLOGICAL ASSOCIATION INC

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 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

OMB No 1545-0047

2006

Employer identification number

53-0205890

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
RUSSELL S NEWMAN PHD JD	EXEC DIR- PRACTICE 20 0	623,633	20,907	2,002
C/O APA 750 FIRST ST NE WASHINGTON,DC 20002				
GARY R VANDENBOS PHD	EXEC DIR- PUBLISHER 38 0	477,588	104,188	3,910
C/O APA 750 FIRST ST NE WASHINGTON,DC 20002				
NATHALIE P GILFOYLE JD	GENERAL COUNSEL 38 0	481,656	94,510	2,629
C/O APA 750 FIRST ST NE WASHINGTON,DC 20002				
JAMES L MCHUGH	SENIOR COUNSEL 38 0	450,615	27,199	4,798
C/O APA 750 FIRST ST NE WASHINGTON,DC 20002				
JUDITH A STRASSBURGER	EXEC DIR-GOVERNANCE 38 0	397,949	75,017	3,264
C/O APA 750 FIRST ST NE WASHINGTON,DC 20002				
Total number of other employees paid over \$50,000	225			

Part II-A 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
CBIZ ATA OF BETHESDA INC PO BOX 404466 ATLANTA,GA 303844466	ACCOUNTING SERVICES	238,454
PRICEWATERHOUSECOOPERS LLP PO BOX 7247-8001 PHILADELPHIA,PA 191708001		
OBLON SPIVAK 1940 DUKE STREET ALEXANDRIA,VA 22314	LEGAL SERVICES	172,011
MORGON LEWIS and BOCKIUS PO BOX 8500 S-6050 PHILADELPHIA,PA 191786050		
HELLER EHRMAN LLP PO BOX 60000 SAN FRANCISCO,CA 941603536	LEGAL SERVICES	100,660
Total number of others receiving over \$50,000 for professional services	2	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
COMPUCEL INC 900 FOURTH STREET LAUREL,MD 20707	COMPUTER SERVICES	1,165,478
PLAN B TECHNOLOGIES 16701 MELFORD BLVD SUITE 300 BOWIE,MD 20715		
SOLUTIONS DEVELOPERS CORPORATION PO BOX 1633 ASHBURN,VA 201461633	COMPUTER SERVICES	367,025
GOMEMBERS COM INC 620 HERNDON PKWY SUITE 360 HERNDON,VA 20170		
HUMMINGBIRD USA INC PO BOX 8500-3885 PHILADELPHIA,PA 19178	COMPUTER SERVICES	291,773
Total number of other contractors receiving over \$50,000 for other services	41	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 andCat No 11285F

Schedule A (Form 990 or 990-EZ)

Form 990-EZ.2006

Part III **Statements About Activities** (See page 2 of the instructions.)

Yes **No**

1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ➤ <u>\$ 381,192</u> (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)	1	Yes	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying 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, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 📎			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b	Yes	
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) 📎	3a	Yes	
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		No
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3c		No
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		No
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a	Yes	
b	Did the organization make any taxable distributions under section 4966?	4b		No
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		No
d	Enter the total number of donor advised funds owned at the end of the tax year ➤ _____			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ➤ _____			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ➤ <u>0</u>			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ➤ <u>0</u>			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that 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)(i)
- 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)(iii)
- 8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(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

☒

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 that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
- ☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total ▶					

- 14

☐

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A

Support Schedule

(Complete only if you checked a box on line 10, 11, or 12)

Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	5,954,783	5,099,546	4,676,536	4,849,841	20,580,706
16 Membership fees received	13,455,071	12,748,155	12,543,336	12,122,429	50,868,991
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	97,425,182	58,581,402	59,311,360	56,025,902	271,343,846
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	13,860,496	19,609,723	18,761,617	3,234,804	55,466,640
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	2,662,011	1,878,532	1,942,033		6,482,576
23 Total of lines 15 through 22	133,357,543	97,917,358	97,234,882	76,232,976	404,742,759
24 Line 23 minus line 17	35,932,361	39,335,956	37,923,522	20,207,074	133,398,913
25 Enter 1% of line 23	1,333,575	979,174	972,349	762,330	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	
c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	
d Add Amounts from column (e) for lines 18 19 22 26b				26d	
e Public support (line 26c minus line 26d total)				26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year					
(2005) 0(2004) 0(2003) 0(2002) 0					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2005) 0(2004) 0(2003) 0(2002) 0					
c Add Amounts from column (e) for lines 15 20,580,706 16 50,868,991 17 271,343,846 20 0 21 0				27c	342,793,543
d Add Line 27a total 0 and line 27b total 0				27d	0
e Public support (line 27c total minus line 27d total)				27e	342,793,543
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)				27f	404,742,759
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	84.69 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	13.7 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part 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)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		Yes	No
29				
30	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				
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 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)			
31				
31				
31				
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	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			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34a		
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	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A

Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ a ☐ if the organization belongs to an affiliated group

Check ☐ b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	381,192
38	Total lobbying expenditures (add lines 36 and 37)	38	381,192
39	Other exempt purpose expenditures	39	113,338,002
40	Total exempt purpose expenditures (add lines 38 and 39)	40	113,719,194
41	Lobbying nontaxable amount Enter the amount from the following table— <div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,00020% of the amount on line 40</div><div>Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000</div><div>Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000</div><div>Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000</div><div>Over \$17,000,000\$1,000,000</div></div>	41	1,000,000
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

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 13 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000
47 Total lobbying expenditures	381,192	416,540	358,160	350,995	1,506,887
48 Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
49 Grassroots ceiling amount (150% of line 48(e))					1,500,000
50 Grassroots lobbying expenditures					

Part VI-B

Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Exempt Organizations (See page 13 of the instructions.)

501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
------------	-----------

- | | | |
|---------------|-----|----|
| 51a(i) | Yes | |
| a(ii) | | No |
| b(i) | | No |
| b(ii) | | No |
| b(iii) | | No |
| b(iv) | Yes | |
| b(v) | | No |
| b(vi) | Yes | |
| c | Yes | |

Yes	
-----	--

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		0	COLLECTION OF PRACTICE
		0	ASSESSMENTS LESS INTERCOMPANY
51a(i)	2,411,934	APAPO	EXPENSES THROUGH PARENT
		0	CONTRACT SERVICES AND OTHER
51b(iv)	2,576,963	APAPO	SUPPORT COSTS
		0	APAPO DOES NOT HAVE EMPLOYEES,
		0	TIME-KEEPING FACILITATES THE
		0	ALLOCATION OF SERVICES
51b(vi)	1,372,571	APAPO	PERFORMED ON BEHALF OF APAPO
		0	CONTRACT SERVICES, OFFICE, AND
		0	OTHER SUPPORT COSTS APAPO
		0	DOES NOT HAVE EMPLOYEES, TIME-
		0	KEEPING FACILITATES THE ALLOC-
		0	OF SERVICES PERFORMED ON
51c	2,576,963	APAPO	BEHALF OF APAPO

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

7

Yes

☒

No

b If "Yes," complete the following schedule

[illegible]

Additional Data

Software ID:
Software Version:
EIN: 53-0205890
Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a BOARD AND COMMITTEE	43a	2,366,589	1,442,528	924,061	
b CONSULTING AND CONTRACTUAL	43b	10,000,058	7,848,926	2,151,132	
c SPECIAL PROJECTS	43c	8,743,853	7,639,061	1,104,792	
d BAD DEBT	43d	-156,385		-156,385	
e HONORARIA AND STIPENDS	43e	1,635,152	1,534,152	101,000	
f ADVERTISING	43f	90,147		90,147	
g PARKING	43g	39,028		39,028	
h EMPLOYEE EDUCATION	43h	246,879	1,215	245,664	
i EXHIBIT EXPENSE	43i	399,354	399,354		
j CORPORATE DUES AND MEMBERSHIPS	43j	426,788	402,463	24,325	
k MISCELLANEOUS	43k	588,386	96,976	491,410	
l OVERHEAD RECOVERY	43l	-3,599,862		-3,599,862	
m ALLOCATED COSTS	43m	-159,862	12,726,195	-12,886,057	
n GRANTS AND TRAINEE	43n	2,765,390	2,765,390		
o MANAGEMENT FEES	43o	1,023,809		1,023,809	
p DEFERRED RENT EXPENSE	43p	-148,607		-148,607	
q BUILDING OPERATING EXPENSE	43q	781,058		781,058	
r INCOME TAX EXPENSE	43r	142,370		142,370	
s PROPERTY TAXES	43s	867,224		867,224	
t CLEANING	43t	651,545		651,545	
u UTILITIES	43u	1,327,465		1,327,465	
v INSURANCE	43v	133,148		133,148	

Form 990, Part III - Program Service Accomplishments:

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a THE APA PUBLICATIONS AND DATABASES OFFICE IS		34,783,071
(Grants and allocations \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>		
b RESPONSIBLE FOR THE DISSEMINATION OF PSYCHOLOGICAL		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
c INFORMATION WORLDWIDE INFORMATION DISSEMINATION		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
d PROJECTS INCLUDE SCHOLARLY JOURNALS, A BOOK-		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
e PUBLISHING PROGRAM, AND ELECTRONIC DATABASE		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
f PRODUCTS		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
g -----		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
h APA IS THE LARGEST SCIENTIFIC AND PROFESSIONAL		20,635,937
(Grants and allocations \$ 93,175) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>		
i ORGANIZATION REPRESENTING PSYCHOLOGY IN THE U S		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
j AND IS THE WORLD'S LARGEST ASSOCIATION OF		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
k PSYCHOLOGISTS APA'S MEMBERSHIP INCLUDES MORE		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
l THAN 150,000 RESEARCHERS, EDUCATORS, CLINICIANS,		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
m CONSULTANTS AND STUDENTS APA WORKS TO ADVANCE		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
n PSYCHOLOGY AS A MEANS OF PROMOTING HEALTH,		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
o EDUCATION AND HUMAN WELFARE		
(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>		
p The APA Education Directorate strives to bring psychologists understanding of teaching, learning and assessment to the classroom from pre-school to post graduate education The Directorate also plays an important role in shaping the educational experience of tomorrows psychologists and in providing continuing professional education for todays practitioner		7,343,332
(Grants and allocations \$ 10,000) If this amount includes foreign grants, check here <input type="checkbox"/>		
q The APA Science Directorate plays a similar foundation role for the discipline Through numerous programs and activities such as the Academic Enhancement Initiative and the Summer Science Institute, the Directorate supports the integrity and infrastructure of psychological science and helps prepare tomorrows behavioral scientists		3,965,692
(Grants and allocations \$ 161,498) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>		
r The APA Practice Directorate provides information to psychology practitioners in order to help them better assist consumers of psychological services It furthermore works to educate the public, policy-makers and allied professions about mental health		6,487,193
(Grants and allocations \$ 65,000) If this amount includes foreign grants, check here <input type="checkbox"/>		
s The APA Public Interest Directorate undertakes projects designed to apply the science and profession of psychology to the advancement of human welfare Public Interest activities included a comprehensive HIV/AIDS training package and series of regional AIDS prevention and treatment training seminars, and numerous programs and projects to support and increase the number of ethnic minority persons in the psychology education pipeline		5,517,132
(Grants and allocations \$ 20,500) If this amount includes foreign grants, check here <input type="checkbox"/>		

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Gerald P Koocher PhD 750 FIRST STREET NE WASHINGTON,DC 20002	President 19 0	27,500	0	0
Sharon Stephens Brehm PhD 750 FIRST STREET NE WASHINGTON,DC 20002	President - Elect 12 0	12,500	0	0
Ronald F Levant EdD 750 FIRST STREET NE WASHINGTON,DC 20002	Past President 12 0	16,250	0	0
Ruth Ullmann Paige PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Recording Secretary 12 0	12,500	0	0
Carol D Goodheart EdD 750 FIRST STREET NE WASHINGTON,DC 20002	Treasurer 17 0	12,500	0	0
Lisa Grossman JD PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Member-At-Large 10 0	2,500	0	0
Douglas C Haldeman PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Member-At-Large 10 0	2,600	0	0
Thomas J De Maio PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Member-At-Large 10 0	2,500	0	0
Jessica Henderson Daniel PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Member-At-Large 10 0	2,500	0	0
Michael B Madson PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Member-At-Large 10 0	2,500	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Ronald H Rozensky PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Member-At-Large 10 0	2,500	0	0
Sandra L Shullman PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Member-At-Large 10 0	2,500	0	0
Norman B Anderson PhD 750 FIRST STREET NE WASHINGTON,DC 20002	EVP/CEO 38 0	447,669	36,904	13,086
L Michael Honaker PhD 750 FIRST STREET NE WASHINGTON,DC 20002	Deputy CEO/COO 38 0	247,037	27,395	9,429
L Michael Honaker PhD ELP 750 FIRST STREET NE WASHINGTON,DC 20002	Deputy CEO/COO 38 0	245,091	76,527	0
Charles L McKay 750 FIRST STREET NE WASHINGTON,DC 20002	CFO/VP 38 0	243,104	32,275	9,190
Charles L McKay ELP 750 FIRST STREET NE WASHINGTON,DC 20002	CFO/VP 38 0	243,465	73,040	0

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

Name of the Organization	Exempt	Nonexempt
AMERICAN PSYCHOLOGICAL ASSOCIATION PRACTICE ORG	X	
AMERICAN PSYCHOLOGICAL FOUNDATION	X	
APA 750 LLC (DISREGARDED ENTITY)		X
APA TEN G LLC		X
APA G STREET CORPORATION		X

Form 990, Part VII, Line 93 - Program service revenue:

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
a LICENSING AND					
b APPLICATION FEES					34,934,487
c JOURNAL					
d ADVERTISING	511120	3,408,947			
e JOURNAL SUBSCRIPT					17,891,040
f PUBLICATION SALES					15,093,293
g ROYALTIES			15	1,215,754	
h CONTRACTS/GRANTS					801,646
i CONVENTION FEES					1,607,627
j EXHIBIT SPACE					330,783

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes:

Line 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).
93	LICENSING & APPLICATION FEES- GIVES THE FIELD OF
0	PSYCHOLOGY SUPPORT FOR THE ACCREDITATION PROCESS AS WELL AS
0	PROGRAMS GEARED TO THE CREATION AND MAINTENANCE OF
0	ACCREDITED PROGRAMS OF PSYCHOLOGICAL STUDY AND PRACTICE
0	INCOME FROM CONTRACTUAL AGREEMENTS FOR THE REPRINTING,
0	COPYING, RE-SALE OF AND ONLINE ACCESS TO APA COPYRIGHTED
0	RESEARCH AND EDUCATIONAL MATERIAL (INCLUDING JOURNALS,
0	PSYCHOLOGICAL ABSTRACTS, AND PSYCINFO CD-ROM, TAPES, ETC)
0	-----
0	JOURNAL SUBSCRIPTIONS- REVENUE FROM THE SALE OF PRINT
0	SUBSCRIPTIONS TO SCHOLARLY PSYCHOLOGICAL JOURNALS,
0	DISSEMINATION OF PUBLICATIONS TO INCREASE KNOWLEDGE OF AND
0	AWARENESS ABOUT PSYCHOLOGY
0	-----
0	PUBLICATION SALES- SALES FROM PUBLICATIONS DESIGNED TO KEEP
0	MEMBERS AND THE PUBLIC INFORMED OF SCIENTIFIC AND OTHER
0	DEVELOPMENTS IN THE FIELD OF PSYCHOLOGY
0	-----
0	CONTRACTS/GRANTS- GRANTS AND CONTRACTS AWARDED TO APA TO
0	PROMOTE RESEARCH IN THE FIELD OF PSYCHOLOGY AND IMPROVEMENT
0	OF RESEARCH METHODS AND CONDITIONS THE ASSOCIATION HAS
0	ONE MAJOR PROGRAM, RESEARCH AND DEVELOPMENT, AS DETERMINED
0	UNDER OMB A-133
0	-----
0	CONVENTION FEES- CONVENTIONS PROVIDE A FORUM FOR
0	THE DISSEMINATION OF INFORMATION REGARDING CURRENT ISSUES
0	AND OTHER AIDS TO PEOPLE IN THE FIELD OF PSYCHOLOGY
0	-----
0	EXHIBIT SPACE- FEES PAID BY ASSOCIATIONS, PUBLISHERS AND
0	OTHER PSYCHOLOGY-RELATED ENTITIES TO FACILITATE THE DISSEMI-
0	NATION OF PSYCHOLOGICAL KNOWLEDGE
0	-----
94	MEMBERSHIP DUES AND FEES- DUES PAID BY MEMBERS TO FUND THE
0	ESSENTIAL ACTIVITIES OF THE ASSOCIATION TO ADVANCE PSYCHO-
0	LOGY AS A SCIENCE AND A MEANS OF PROMOTING HEALTH, EDUCATION
0	AND HUMAN WELFARE
0	-----
103	EXPENSE REIMBURSEMENT- REIMBURSEMENT FROM LESSEES,
0	DIVISIONS, AND OTHER THIRD PARTIES FOR VARIOUS EXPENSES
0	-----
0	OTHER - OTHER REVENUE REPRESENTS A MYRIAD OF
0	ACTIVITIES ACROSS THE ASSOCIATION INCLUDING BUT NOT LIMITED
0	TO THE PAYMENT OF PRIOR PERIOD MEMBER DUES

Form

4562

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2006

Attachment Sequence No 67

Name(s) shown on return AMERICAN PSYCHOLOGICAL ASSOCIATION INC	Business or activity to which this form relates GENERAL DEPRECIATION	Identifying number 53-0205890
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	\$ 108,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	\$ 430,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2007 Add lines 9 and 10, less line 12 .▶	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2006	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here▶		

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	1,339,528
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution:See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%			S/L -			
		%			S/L -			
		%			S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
31 Total commuting miles driven during the year						
32 Total other personal(noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2006 tax year (see instructions)					
43 A mortization of costs that began before your 2006 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2006 Cash Grants Paid Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Class of Activity	Recipient's name	Address	Amount	Relationship
	Foundation Fighting Blindness	11435 Cronhill Drive Owings Mills, MD 21117	200	None
	National Multiple Sclerosis Society	2021 K Street NW Suite 715 Washington, DC 20006	200	None
	AIDS Marathon-DC Training Program	PO Box 3978 Capitol Heights, MD 20791	200	None
	McMaster Univ	Dept of Psychology Hamilton, Ontario L8S 4K1 CA	226	None
	Luci A Martin	500 S I-35 E 211 Denton, TX 76205	300	None
	Susan M Meagher	Psychology Dept Tobin Hall University of Massachusetts Amherst, MA 01003	300	None
	Nilda G Medina Santia	Valle Arriba Heights BP10 109th Street Carolina, PR 00983	300	None
	Bindu Methikalam	320 East Beaver Ave Apt 519 State College, PA 16801	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Sarah L Miller	1312 Mill St 1 Eugene, OR 97401	300	None
	David S Miller	1900 Rice Mine Rd N Apt 114 Tuscaloosa, AL 35406	300	None
	Judith Misbach	2500 University Drive NW Calgary, Alberta T2N 1N4 CA	300	None
	Demietrice L Moore	310 Walker Lane Lafayette, IN 47909	300	None
	Katherine C Morasch	109 Williams Hall Mail Code 0436 Blacksburg, VA 24061	300	None
	Cynthia Najdowski	909 North Honore Street Unit 2 Chicago, IL 60622	300	None
	Soo Rim Noh	The Adult Learning Lab Beckman Ins 405 N Mathews Ave Urbana, IL 61801	300	None
	Naomi L Parker	2319 40th PI NW 202 Washington, DC 20007	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Lori F Phelps	1110 W Howe 310 Seattle, WA 98119	300	None
	Victor P Poteat	1120 Baytowne Dr Apt 23 Champaign, IL 61822	300	None
	Ashley K Randall	2801 34th Ave S 378 Fargo, ND 58104	300	None
	Robyn R Rehbein	4068 Winters Street Las Cruces, NM 88005	300	None
	Ariz Rojas-Cifredo	6250 Sushi Court Wesley Chapel, FL 33544	300	None
	Lori A Roop	7912 Norfolk Court Manassas, VA 20109	300	None
	Kelly L Sample	273 Frisbee Hill Rd Hilton, NY 14468	300	None
	Jui Shankar	2301 West Bethel Ave 61 Muncie, IN 47304	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Frances Shen	1195 E Walnut St Apt F-1 Carbondale, IL 62901	300	None
	Hung-Bin Sheu	7520 Maple Ave 708 Takoma Park, MD 20912	300	None
	Margaret H Sibley	571 Vine Street Apt C Harrisonburg, VA 22802	300	None
	Joanna Sokolowska	8300 Talbot St 1B Kew Gardens, NY 11415	300	None
	Francis L Stevens	3801 Elkins Ave Nashville, TN 37209	300	None
	Rachael M Swopes	611 West Jefferson Street Pittsburg, KS 66762	300	None
	David S Tager	401 W Broadway Columbia, MO 65203	300	None
	Phillip Tatum	Dept of Psychology Colorado State U 1876 Campus Delivery Fort Collins, CO 805231876	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Ryan S Thibodeau	923 James St Apt 19 Syracuse, NY 13203	300	None
	Mindi Thompson Ball	203 Morrison Ave Cuyahoga Falls, OH 44221	300	None
	Daphny L Tobias	16408 Red Wagon Lane Leander, TX 78641	300	None
	Katalin Toth	1555 N Sierra Street Apt 229 Reno, NV 89503	300	None
	GiacThao T Tran	3026 W Lake St Apt 17 Minneapolis, MN 55416	300	None
	Irina S Tzoneva	207-145 East 20th Street North Vancouver, BC V7L 3A3 CA	300	None
	Jessica L Van Vleet	2603 Pineford Drive Middletown, PA 17057	300	None
	Emily E Wakeman	3301 Loop Road Apt 306 Tuscaloosa, AL 35404	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Mei-Chuan Wang	7924 S Regatta Dr 301 Cordova, TN 38016	300	None
	Mark I Weinberger	20 Hampton Ave 304 Hampton Court Apartments North Hampton, MA 01060	300	None
	MySha R Whorley	Dept of Psychology 950 Main Street Worcester, MA 01610	300	None
	Brian L Willoughby	5665 Ponce De Leon Blvd Flipse Coral Gables, FL 33124	300	None
	Brian Wymbs	22 Ralston Ave Apt 2 Kenmore, NY 14217	300	None
	Zhiyong Zhang	475 Seymour Rd Apt 7 Charlottesville, VA 22903	300	None
	Eva Mamak	425 Hillsborough St Apt 8A Chapel Hill, NC 27514	300	None
	Sue Adams-Labonte	110 Smith Avenue Greenville, RI 02828	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Karyn N Audet	6204 Marine Drive Burnaby, British Columbia V3N 2Y1 CA	300	None
	Nicole M Avena-Blanch	Princeton University Dept of Psycho Green Hall Washington Road Princeton, NJ 08540	300	None
	Jon Peter L Baello	19316 East Windrose Drive Rowland Heights, CA 91748	300	None
	Jon C Barch	812 Kirkwood Ave Iowa City, IA 52240	300	None
	Guler Boyraz	100 Ball Hall Counseling Psycholog The University of Memphis Memphis, TN 38152	300	None
	Carolyn T Brodnicki	3213 Keithshire Way Lexington, KY 40503	300	None
	David R Bucur	3833 Burberry Dr North Apartment D Lafayette, IN 47905	300	None
	Wai-Ying Chow	Program of Prevention Research Arizona State University PO Box 8 Tempe, AZ 852876005	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Cody D Christopherson	1021 Portage Ave Apt B South Bend, IN 46616	300	None
	Keith D Cianci	1133 Ashland Rd Apt 1204 Columbia, MO 65201	300	None
	Maria I Constantinido	4200 Hillcrest Drive 315 Hollywood, FL 33021	300	None
	Maria C Cruza-Guet	1497 Ravena Street Bethlehem, PA 18015	300	None
	Kristen Dams-O'Connor	550 Madison Avenue 4 Albany, NY 12208	300	None
	Cirleen DeBlaere	University of Florida Dept of Psyc PO Box 112250 Gainesville, FL 326112250	300	None
	Kristen H Demertzis	2616 Erwin Road Apt 2312 Durham, NC 27705	300	None
	Nathan D Doty	5665 Ponce de Leon Blvd 5th floor Flipse Bldg Coral Gables, FL 33146	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Vanessa L Downing	1739 Eutaw Place Apt 2R Baltimore, MD 21217	300	None
	Amy L Drapalski	3242 Fait Ave 2nd Floor Baltimore, MD 21224	300	None
	Jeanne M Duax	2656 Euclid Heights Blvd 102 Cleveland Heights, OH 44106	300	None
	Marina A Epstein	530 Church Street Room 2221 Ann Arbor, MI 481091043	300	None
	Amanda G Ferrier	4E Denise Drive Latham, NY 12110	300	None
	Peter C Forkner	2250 Clarendon Blvd Apt 1801 Arlington, VA 22201	300	None
	Ravi B Gatha	107 Windsor Drive Framingham, MA 01701	300	None
	Ashley C Gibb	509 East Thrd Street Bloomington, IN 47401	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Seth J Gillihan	500 Woodland Drive Havertown, PA 19083	300	None
	Amalia U Guerrero	1219 N Citron Ln Anaheim, CA 92801	300	None
	Rachel H Jacobs	1255 N State Pkwy Unit SE Chicago, IL 60610	300	None
	Jessica L Johnson	3510 Smith Road Morganton, NC 28655	300	None
	Shiloh E Jordan	3607 Southland Dr Columbia, MO 65201	300	None
	Cynthia M Khan	6800 Alpha Dr Apt 350 Kent, OH 44240	300	None
	Youngbin Kim	118 Hagger Hall Notre Dame, IN 46556	300	None
	Jenny L Klein	202 Woodbury Pines Circle Orlando, FL 32828	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Brandon M Korman	830 NW 81st Way Plantation, FL 33324	300	None
	Yan K Lau	118 Haggard Hall University of Notre Dame Notre Dame, IN 46556	300	None
	Susan J Lazar	676 Village Green Blvd East Mars, PA 16046	300	None
	Seong Jik Lee	300 Alumni Drive APT 296 Lexington, KY 40503	300	None
	Stacie A Leffard	521 9th Ave Apt 2 Elizabeth, PA 15037	300	None
	Kathleen C Leonard	49 Melrose Street Unit 7C Melrose, MA 02176	300	None
	Kelly Yu-Hsin Liao	W112 Lagomarcino Hall Iowa State University Ames, IA 500103180	300	None
	Nancy J Lin	5 Fuller St 4 Brookline, MA 02446	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Robyn E Long	985 A Ocone Street Athens, GA 30065	300	None
	Rubab G Arim	2125 Main Mall Vancouver, British Columbia V6T 1Z4 CA	300	None
	Allison J Applebaum	137 Park Drive 6 Boston, MA 02215	300	None
	Kuan-Yi Chen	1300 S Pleasant Valley Rd Apt 175 Austin, TX 78741	300	None
	Maryam Kia-Keating	3555 Caminito El Rincon Suite 230 San Diego, CA 92130	300	None
	Ashley T Newton	2334 So Race Street Denver, CO 80210	300	None
	Christine M Williams	290 E Buchtel Ave University of Akron Dept of Psychol Akron, OH 44325	300	None
	Lynette J Adams	35 Bruce Ln Murphysboro, IL 62966	300	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Tiffanie J Fennell	910 Milwawkee Ave 1008 Lubbock, TX 79416	300	None
	Jennifer L Lyle	258 South 9th Street Apt 3R Philadelphia, PA 19107	300	None
	Dr John J Conger Memorial	130 South Birch Street Denver, CO 80222	500	None
	United Negro College	8260 Willow Oaks Corp Dr PO Box 10444 Fairfax, VA 22031	500	None
	UC Regents	3615 Tolman MC 4430 Berkeley, CA 94720	500	None
	HibistAst UnivofAddis268	c/o American Psychological Associat 750 First Street NE Washington, DC 20002	565	None
	BalogluFranchiSanto260	c/o American Psychological Associat 750 First Street NE Washington, DC 20002	675	None
	Nhkoma Katoh and Hubbard	c/o American Psychological Associat 750 First Street NE Washington, DC 20002	735	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Carpenter's Shelter	930 North Henry Street Alexandria, VA 22314	900	None
	Community Lodgings	3912 Enert Avenue Suite 108 Alexandria, VA 22305	900	None
	DC Central Kitchen	425 2nd Street NW Washington, DC 20001	900	None
	Green Door	1623 16th Street NW Washington, DC 20009	900	None
	House Of Ruth	5 Thomas Circle NW Washington, DC 20005	900	None
	So Others Might Eat	71 O Street NW Washington, DC 20001	900	None
	Ashley S Bangert	2065 Commerce Blvd 125 Ann Arbor, MI 48103	1,000	None
	Robin L Aupperle	University of Kansas Medical Center 3901 Rainbow Blvd Mail Stop 1052 Kansas City, KS 66160	1,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Geoffrey L Brown	107 East GH Baker Dr Urbana, IL 61801	1,000	None
	Kahnı Clements	1616 Buffstone Court Bloomington, IN 47401	1,000	None
	Lisa M Christian	4176 Stellar Drive Hillard, OH 43026	1,000	None
	Talı Ditman	20 Hamilton Rd 103 Arlington, MA 02474	1,000	None
	Abbey Eisenhower	3355 Manning Ave 8 Los Angeles, CA 90064	1,000	None
	Coreen A Farris	Psychological and Brain Sciences 1101 East 10th Street Bloomington, IN 47405	1,000	None
	Allison Wismer Fries	1202 West Johnson St Department of Psychology Madison, WI 53706	1,000	None
	Sarah J Hart	8 Leeward Ct Durham, NC 27713	1,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Christian Hendershot	319 18th Ave Seattle, WA 98122	1,000	None
	Ellen S Hendriksen	919 N Alfred St 205 Los Angeles, CA 90069	1,000	None
	William C Heusler	19316 68th Avenue West Lynnwood, WA 98036	1,000	None
	Ellen M Hogan	Campus Box 1125 Department of Psychology Washingto St Louis, MO 63130	1,000	None
	Eric D Jackson	2809 N Cherry Ave Tucson, AZ 85719	1,000	None
	Vaishali Jahagirdar	SS 369 Psychology Department 1400 Washington Ave Albany, NY 12222	1,000	None
	Kerry E Jordan	3009 Glendale Ave Durham, NC 27704	1,000	None
	Jeffrey D Karpicke	Department of Psychology -- Campus Washington University St Louis, MO 63101	1,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Scott Kaufman	424 Ballytore Circle Wynnewood, PA 19096	1,000	None
	Hanjoo Lee	7201 Wood Hollow Dr 211 Austin, TX 78731	1,000	None
	Suma Mallavarapu	3709 Mill Lake Drive Marietta, GA 30060	1,000	None
	Jennifer K Manuel	10208 Oso Redondo NE Albuquerque, NM 87111	1,000	None
	Lisa Molix	208 Loch Lane Columbia, MO 65203	1,000	None
	Lisa R Narvaez	805 Maryland Dr Austin, TX 78758	1,000	None
	Kristina Olson	33 Kirkland St Cambridge, MA 02138	1,000	None
	Ilke Oztekin	Dept of Psychology New York Unive 6 Washington Place 8th Floor New York, NY 10003	1,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Jeanine M Parisi	2501 Myers Ct 1 Champaign, IL 61822	1,000	None
	Victor P Poteat	226 Education Building 1310 South Sixth Street Champaign, IL 61822	1,000	None
	Reuben N Robbins	623 E 187th St 1 Bronx, NY 10458	1,000	None
	Anthony C Ruocco	1815 JFK Blvd 1004 Philadelphia, PA 19103	1,000	None
	Jenessa R Shapiro	Arizona State University Departmen Box 871104 Tempe, AZ 85287	1,000	None
	Olga Shcheslavskaya	2260 N Summit Ave Apt 107 Milwaukee, WI 53202	1,000	None
	Emily N Skow-Grant	4337 E Seneca St Tucson, AZ 85712	1,000	None
	Zachary Walsh	710 Hinman Ave 1-B Evanston, IL 60202	1,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Lisa J Wright	5503 S Mitchell Drive Tempe, AZ 85283	1,000	None
	Assn of Psych Postdoctoral and Inte	10 G Street NE Suite 440 Washington, DC 20002	1,000	None
	Books International	Rua Pamplona 724-Cj 67 Paulo, CEP 01405-001 BR	1,000	None
	Division 22 Section	750 First Street NE Washington, DC 20002	1,000	None
	Division 52 Treasure	139 Cedar Street Cliffside, NJ 07010	1,000	None
	Division 35 Treasure	6001 Executive Blvd MSC 9589 Bethesda, MD 20892	1,000	None
	Lebanese Psychological Association	c/o American Psychological Associat 750 First Street NE Washington, DC 20002	1,400	None
	First International Conference on C	613 Ave Ponce de Leon 216 Hato Rey, PR 00917	1,400	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Union of Latvian Psychologists	Jurmālas gatve 74/76 Rīga LV-1083 LA	1,400	None
	Division 39 Psychoana	750 First Street NE Washington, DC 20002	1,500	None
	Division 45 Treasure	750 First Street NE Washington, DC 20002	1,500	None
	Division 48 Treasure	750 First Street NE Washington, DC 20002	1,500	None
	Division 20 Treasure	750 First Street NE Washington, DC 20002	1,500	None
	Division 50 Div of Addictions	Indiana University of Pennsylvania Dept of Psychology Uhler Hall Roo Indiana, PA 15705	1,500	None
	Society for the Study of School Psy	30 Wells Road Ellington, CT 06029	1,800	None
	MAAPIC	Childrens Hospital Clinics 17-30 2525 Chicago Avenue S Minneapolis, MN 55404	1,800	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	CCPTP	1612 Jesse Lane Columbia, MO 65203	1,800	None
	Indiana University of Pennsylvania	Dept of Psychology Uhler Hall Roo Indiana, PA 15705	1,800	None
	ISSBD	PO Box 80140 3508 TC Utrecht, NE	1,800	None
	American Soc for Microbiology	1752 N Street NW Washington, DC 20036	2,000	None
	Division 53 Treasure	750 First Street NE Washington, DC 20002	2,000	None
	Leh-Woon Mok	1400 S 2nd St Apt A308 Minneapolis, MN 55454	2,500	None
	Xavier University	3800 Victory Parkway Cincinnati, OH 45207	2,600	None
	Clemson University	G06 Sikes Hall Clemson, SC 29634	3,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Society for Military Psychology	1049 Villa Vista Place Centerville, OH 45458	3,500	None
	Georgia Tech Research	PO Box 100117 Atlanta, GA 30384	3,750	None
	Anne C McLaughlin	80 Whitefoord Ave NE Atlanta, GA 30307	3,750	None
	Carmela M Reichel	Department of Psychology 238 Burne University of Nebraska- Lincoln Lincoln, NE 68588	3,750	None
	US National Committee of Psychology	2101 Constitution Avenue NW Washington, DC 20418	4,000	None
	University of New Orleans	2000 Lakeshore Drive New Orleans, LA 70148	4,872	None
	Sarah E Holstein	2480 NW Quimby Street Apt 5 Portland, OR 97210	5,000	None
	UMDNJ	120 Albany St Tower II Suite 850 New Brunswick, NJ 08901	5,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Univ of California	Controllers Office 1855 Folsom St MCB 425 Box 0897 San Francisco, CA 94103	5,000	None
	Arkansas Psychological Association	1500 Macon Drive Suite D-7 Little Rock, AR 72211	5,000	None
	Florida Psychological Association	408 Office Plaza Drive Tallahassee, FL 32301	5,000	None
	Georgia Psychological Association	1750 Century Circle Suite 10 Atlanta, GA 30345	5,000	None
	Kentucky Psychological Association	120 Sears Avenue Suite 202 Louisville, KY 40207	5,000	None
	North Carolina Psychological Associ	1004 Dresser Ct Suite 106 Raleigh, NC 27609	5,000	None
	Tata Inst of Soc Serv 11	PB 8313 Deonar Mumbai, 400 088 IN	6,000	None
	Tufts University	Office of Vice Provost 20 Professors Row Medford, MA 02155	6,750	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Ohio University	Finance Administration Cutler Hall 209 Athens, OH 45701	8,000	None
	Univ of CADavis	University of Texas at Austin Offi PO Box 7726 Austin, TX 78713	10,000	None
	Brown University	The Groden Center Inc 86 Mt Hope Ave Providence, RI 02906	10,000	None
	Cornell Univ	Sponsored Program Services 120 Day Hall Ithaca, NY 14853	10,000	None
	L Lynn LeSueur	70 Washington Street Suite 322 Salem, MA 01970	10,000	None
	New York State Association of Neuro	710 W 168th Street New York, NY 10032	10,000	None
	Pennsylvania State Univer	Grants and Contracts Office 201 Henderson Bldg University Park, PA 16802	10,100	None
	APA Division 20	750 First Street NE Washington, DC 20002	15,000	None

Class of Activity	Recipient's name	Address	Amount	Relationship
	Psychology Shield	5100 Cascabel Road Atascadero, CA 93422	20,000	None
	Archives of the History of American	225 S Mail Street Room LL-10A Akron, OH 443254302	60,000	

TY 2006 General Explanation Attachment**Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Identifier	Return Reference	Explanation
GENERAL EXPLANATION ATTACHMENT #1	FORM 990- DEPRECIATION (Line 42) AND FIXED ASSETS (LINE 57)	LAND \$6,596,734 BUILDING 59,317,763 LEASEHOLD IMPROVEMENTS 4,365,500 FURNITURE AND FIXTURES 5,405,926 COMPUTER EQUIPMENT 13,846,929 ----- EQUALS TOTAL FIXED ASSETS 89,532,852 LESS ACCUMULATED DEPRECIATION (43,881,678) ----- EQUALS NET PROPERTY AND EQUIPMENT 45,651,174 CURRENT YEAR DEPRECIATION AND AMORTIZATION EXPENSE 4,596,320

Identifier	Return Reference	Explanation
GENERAL EXPLANATION ATTACHMENT #2	FORM 990, PART IV - TAX EXEMPT BOND LIABILITY	DC TAX EXEMPT BOND (BANK OF NEW YORK) ORIGINAL AMOUNT- \$21,100,000 DATE OF NOTE- 3/20/2003 MATURITY DATE- 3/1/2013 REPAYMENT TERMS- 25 YR, INTEREST DUE MONTHLY, PRINCIPAL DUE SEMIANNUALLY INTEREST RATE- VARIABLE RATE (FIXED WITH A SWAP) SECURITY PROVIDED FOR THE NOTE- 750 BUILDING, APA GUARANTEE PURPOSE OF THE LOAN- REFINANCE OLDER LOAN DESCRIPTION OF FMV OF THE CONSIDERATION- \$92 MILLION, 351,000 SF, CLASS A COMMERCIAL OFFICE BUILDING

Identifier	Return Reference	Explanation
GENERAL EXPLANATION ATTACHMENT #3	PART I, LINE 8	SALE OF ASSETS SECURITIES SALES PRICE BASIS GAIN/(LOSS) \$14,166,395 \$12,889,707 \$1,276,688 - ----- OTHER ASSETS ASSET SALES PRICE BASIS GAIN/(LOSS) COMPUTER HARDWARE/SOFTWARE \$0 \$27,929 (\$27,929 00) 2004 ACURA RL 3 5 \$17,000 \$13,092 \$3,907 30 2000 MERCEDES BENZ E320 \$11,500 \$10,888 \$611 93 2002 PORCHE BOXTER \$24,525 \$20,363 \$4,161 74 TOTAL \$53,025 \$72,273 (\$19,248)

TY 2006 Investments - Other Schedule**Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Description	Book Value	Cost/FMV
MUTUAL FUNDS	17,380,884	
INVESTMENT IN TEN G LLC	3,825,591	
457B PLAN FUNDS	439,202	

TY 2006 Mortgages and Notes Payable Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Total Mortgage Amount: 55576642

Item No.	1
Lender's Name	SERIES B
Lender's Title	
Relationship to Insider	
Original Amount of Loan	25000000
Balance Due	25000000
Date of Note	1995-08
Maturity Date	2012-07
Repayment Terms	QUARTERLY PRINCIPAL - BEGINNING OCTOBER 2010
Interest Rate	7.76
Security Provided by Borrower	LAND, BUILDINGS & IMPROVEMENTS - G PLACE & SQ 677
Purpose of Loan	REFINANCE OLD LOAN
Description of Lender Consideration	92 MILLION; 351,000 SF; CLASS A COMMERCIAL OFFICE BUILDING
Consideration FMV	

Item No.	2
Lender's Name	NASW
Lender's Title	
Relationship to Insider	
Original Amount of Loan	3000000
Balance Due	2371484
Date of Note	2002-02
Maturity Date	2017-01
Repayment Terms	MONTHLY RENT REDUCTIONS OF \$28,479.
Interest Rate	8.0
Security Provided by Borrower	APA GUARANTEE
Purpose of Loan	BUY OUT NASW'S PARTNERSHIP INTEREST
Description of Lender Consideration	NOTE PAYABLE IN THE FORM OF RENT REDUCTION OVER 15 YEARS
Consideration FMV	

Item No.	3
Lender's Name	BANK OF AMERICA
Lender's Title	
Relationship to Insider	
Original Amount of Loan	30900000
Balance Due	28205158
Date of Note	2003-03
Maturity Date	2012-11
Repayment Terms	PRINCIPAL & INT. DUE MONTHLY
Interest Rate	
Security Provided by Borrower	750 BUILDING; APA GUARANTEE
Purpose of Loan	REFINANCE OLD LOAN
Description of Lender Consideration	92 MILLION; 351,000 SF; CLASS A COMMERCIAL OFFICE BUILDING
Consideration FMV	

TY 2006 Non Cash Grants Paid Schedule**Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

TY 2006 Other Assets Schedule**Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Description	Beginning of Year Amount	End of Year Amount
DEPOSITS AND ADVANCES	162,515	235,400
DEFERRED TAX ASSET	1,296,205	1,152,515
OTHER ASSETS - APA	2,865,585	95,389
INTEREST RATE SWAP	0	217,738
OTHER ASSETS - APA 750		3,071,184

TY 2006 Other Changes in Net Assets Schedule**Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	7,134,286
UNREALIZED GAIN ON INTEREST RATE SWAP	467,565
PARTNERSHIP BOOK INCOME IN EXCESS OF TAX	3,356,906
ELIMINATION OF INTERCOMPANY INCOME	44,531
DISTRIBUTION TO MEMBER	4,111,781

TY 2006 Other Expenses Included Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Description	Amount
EXPENSES OF AFFILIATES	12,432,591
INTERCOMPANY ELIMINATIONS	-7,559,661
LOSS ON DISPOSITION OF ASSETS	27,929

**TY 2006 Other Expenses
Not Included Schedule****Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Description	Amount
INTEREST EXPENSE	4,902,831
INCOME TAX EXPENSE	142,370
DEFERRED RENT EXPENSE	-148,607

TY 2006 Other Investment Income Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Description	Amount
GAIN FROM LLC INTERESTS	1,158,425

TY 2006 Other Liabilities Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Description	Beginning of Year Amount	End of Year Amount
AMOUNTS HELD FOR OTHERS	6,507,014	6,751,037

TY 2006 Other Receivables
from Officers Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC
EIN: 53-0205890

Travel Advance to Officers:

Item No.	1
Borrower's Name	NORMAN B ANDERSON PHD
Borrower's Title	
Original Amount of Loan	300000
Balance Due	241250
Date of Note	2004-01
Maturity Date	2007-12
Repayment Terms	DEFERRED UNTIL THE END OF DR. ANDERSON'S CONTRACT
Interest Rate	
Security Provided by Borrower	DEED OF TRUST TO 1539 22ND STREET N, ARLINGTON, VA
Purpose of Loan	MORTGAGE LOAN
Description of Lender Consideration	CASH
Consideration FMV	

Item No.	2
Borrower's Name	SEE STATEMENT 63
Borrower's Title	
Original Amount of Loan	
Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2006 Other Revenues Included Schedule**Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Description	Amount
REVENUE OF AFFILIATES	15,466,811
INTERCOMPANY ELIMINATIONS	-7,411,054
LOSS ON DISPOSITION OF ASSETS	27,929

**TY 2006 Other Revenues
Not Included Schedule****Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Description	Amount
INTEREST INCOME	684,481
REALIZED GAINS	1,276,688
GAINS- LLC INTEREST	1,158,425

TY 2006 Tax-Exempt Bond Liabilities Schedule**Name:** AMERICAN PSYCHOLOGICAL ASSOCIATION INC**EIN:** 53-0205890

Item No.	1
Name of Issue	
Purpose	DC TAX EXEMPT BOND
Amount Outstanding	19215000
Unexpended Bond Proceeds	0
Third Party Use	
Space Percentage	45 %
Maturity Date	2013-03
Repayment Terms	25 YEAR AMORTIZATION
Interest Rate	
Security	750 BUILDING; APA GUARANTEE

TY 2006 Employee Compensation Explanation

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Employee	Explanation
RUSSELL S NEWMAN PHD JD	Note 1: The Association had in place a deferred compensation plan for certain senior long-term service employees. This plan was terminated by the Association in 2006 due to changes in the law. As a result of the termination of the plan, the affected employees received a cash payout during 2006 for amounts that were accrued in previous years (1992-2006 for R. Newman). R. Newman received \$352,715 as a one-time cash payout of accrued deferred compensation in addition to his 2006 compensation (both reported in the compensation column above).
GARY R VANDENBOS PHD	Note 1: The Association had in place a deferred compensation plan for certain senior long-term service employees. This plan was terminated by the Association in 2006 due to changes in the law. As a result of the termination of the plan, the affected employees received a cash payout during 2006 for amounts that were accrued in previous years (2002-2006 for G. VandenBos). G. VandenBos received \$239,772 as a one-time cash payout of accrued deferred compensation in addition to his 2006 compensation (both reported in the compensation column above). Note 2: The contributions to employee benefit plans column includes an accrual of \$71,932 for benefits that accumulated over the same period as deferred compensation (see note above) for G. VandenBos. This benefit was not liquidated during 2006 and is subject to a substantial risk of forfeiture. If the participant were to have terminated employment voluntarily during the reporting year, the benefit would have been forfeited. In 2007, these funds will be classified as a "termination benefit allowance" under the new program.
NATHALIE P GILFOYLE JD	Note 1: The Association had in place a deferred compensation plan for certain senior long-term service employees. This plan was terminated by the Association in 2006 due to changes in the law. As a result of the termination of the plan, the affected employees received a cash payout during 2006 for amounts that were accrued in previous years (2001-2006 for N. Gilfoyle). N. Gilfoyle received \$207,392 as a one-time cash payout of accrued deferred compensation in addition to her 2006 compensation (both reported in the compensation column above). Note 2: The contributions to employee benefit plans column includes an accrual of \$62,218 for benefits that accumulated over the same period as deferred compensation (see note above) for N. Gilfoyle. This benefit was not liquidated during 2006 and is subject to a substantial risk of forfeiture. If the participant were to have terminated employment voluntarily during the reporting year, the benefit would have been forfeited. In 2007, these funds will be classified as a "termination benefit allowance" under the new program.
JAMES L MCHUGH	Note 1: The Association had in place a deferred compensation plan for certain senior long-term service employees. This plan was terminated by the Association in 2006 due to changes in the law. As a result of the termination of the plan, the affected employees received a cash payout during 2006 for amounts that were accrued in previous years (1994-2006 for J. McHugh). J. McHugh received \$253,500 as a one-time cash payout of accrued deferred compensation in addition to his 2006 compensation (both reported in the compensation column above).
JUDITH A STRASSBURGER	Note 1: The Association had in place a deferred compensation plan for certain senior long-term service employees. This plan was terminated by the Association in 2006 due to changes in the law. As a result of the termination of the plan, the affected employees received a cash payout during 2006 for amounts that were accrued in previous years (1997-2006 for J. Strassburger). J. Strassburger received \$181,033 as a one-time cash payout of accrued deferred compensation in addition to her 2006 compensation (both reported in the compensation column above). Note 2: The contributions to employee benefit plans column includes an accrual of \$54,310 for benefits that accumulated over the same period as deferred compensation (see note above) for J. Strassburger. This benefit was not liquidated during 2006 and is subject to a substantial risk of forfeiture. If the participant were to have terminated employment voluntarily during the reporting year, the benefit would have been forfeited. In 2007, these funds will be classified as a "termination benefit allowance" under the new program.

TY 2006 Other Income Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Description	2003	2002	2001	2000	Total
OTHER INCOME	2,662,011	1,878,532	1,942,033		6,482,576

TY 2006 Scholarship Award Statement

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Statement: INDIVIDUALS AND/OR ORGANIZATIONS RECEIVING
DISBURSEMENTS FROM THE ORGANIZATION IN FURTHERANCE OF
ITS EXEMPT PROGRAMS ARE ADEQUATELY INVESTIGATED TO
ENSURE THAT THEY ARE QUALIFYING RECIPIENTS. PROCEDURES
ARE FOLLOWED TO CONFIRM THAT DISCRIMINATION DOES NOT
FACTOR IN ASSIGNING GRANTS.

TY 2006 Self Dealing Statement

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Line Number	Explanation
2b	SEE STATEMENT 38 ON FORM 990. INTEREST INCOME FOR THIS LOAN IS IMPUTED AT FEDERAL AFR AND INCLUDED IN COMPENSATION.

Line Number	Explanation
2d	FORM 990, PART V

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2006 Supplemental Support Schedule

Name: AMERICAN PSYCHOLOGICAL ASSOCIATION INC

EIN: 53-0205890

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2005	5,954,783	13,455,071	97,425,182	13,860,496				2,662,011	133,357,543
2004	5,099,546	12,748,155	58,581,402	19,609,723				1,878,532	97,917,358
2003	4,676,536	12,543,336	59,311,360	18,761,617				1,942,033	97,234,882
2002	4,849,841	12,122,429	56,025,902	3,234,804					76,232,976

Form **8453-EO****Exempt Organization Declaration and Signature for
Electronic Filing**

OMB No 1545-1879

For calendar year 2006, or tax year beginning _____, 2006, and ending _____, 20

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

2006Department of the Treasury
Internal Revenue Service

▶ See instructions on back.

Name of exempt organization

Employer identification number

AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.**53-0205890****Part I Type of Return and Return Information (Whole Dollars Only)**

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (that is, do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b <u>114713364.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration of Officer

- 6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- ☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2006 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

**Sign
Here**

Signature of officer

Date 11/15/2007Title CFO**Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)**

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS e-file Providers of Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature ▶ <u>[Signature]</u>	Date <u>11/14/07</u>	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN <u>P00369623</u>
	Firm's name (or yours if self-employed), address, and ZIP code ▶ <u>PRICEWATERHOUSECOOPERS, LLP</u>				EIN <u>13-4008324</u>
	<u>1301 K STREET NW, SUITE 800W</u>				Phone no <u>202-414-1000</u>
	<u>WASHINGTON</u>	<u>DC 20005</u>			

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

**Paid
Preparer's
Use Only**

Preparer's signature ▶

Date

Check if self-employed ☐

Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶

EIN

Phone no

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8453-EO** (2006)

JSA

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