Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

11 The organization may have to use a copy of this return to satisfy state reporting requirements

2011 Open to Public

	iai Revent			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Inspection
Α	For the	\approx 2011 calendar year, or tax year beginning $07/01/11$, and ending $06/30/1$.2		
	Check if a			D Employ	er identification number
	Address c	·			
닏	Audiess c	Doing Business As		22_	-1352617
Ш	Name cha	nge	D / "		
	Initial retur	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		one number
닏	iriiliai relui	656 BEACON STREET		617	7-353-6570
Ш	Terminated	City or town, state or country, and ZIP + 4			
	Amended	return BOSTON MA 02115		G Gross reco	eipts \$ 971,218
H		F Name and address of principal officer:	1	G 01033 1600	
Ш	Application	pending · · · ·	H(a) Is this a g	roup return for	affiliates? Yes X No
		ANDREW G VAUGHN		•	
		656 BEACON STREET	H(b) Are all affil	liates included?	Yes No
		BOSTON MA 02115	If "No	," attach a list.	(see instructions)
$\overline{}$	Tax-exem	pt status: X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527	7		
÷	Website:	ITTI 1 00D 0D0	11/2)		. 11
<u>. </u>				mption numbe	
			ear of formation: 1	935	M State of legal domicile: MA
P	art I	Summary			
	1 E	Briefly describe the organization's mission or most significant activities:			
a		STUDY, TEACH AND DISSEMINATE KNOWLEDGE OF ANCIENT AND			
ĕ		MODERN LANGUAGE, LITERATURE, GEOGRAPHY, HISTORY AND			
Governance		ARCHAEOLOGY OF MIDDLE EASTERN COUNTRIES.			
ě	l	· · · · · · · · · · · · · · · · · · ·			
Ô	2 (Check this box ${f u}igsqcup$ if the organization discontinued its operations or disposed of more than 25% of i	ts net assets.		
∞ಶ	3 1	lumber of voting members of the governing body (Part VI, line 1a)		3	
	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)		4	38
Activities	1	otal number of individuals employed in calendar year 2011 (Part V, line 2a)		5	6
寰	1	Total number of volunteers (estimate if necessary)		6	200
ĕ	1	* *************************************			
	1	otal unrelated business revenue from Part VIII, column (C), line 12		. 7a	0
	1 d	let unrelated business taxable income from Form 990-T, line 34		. 7b	0
		-	Prior Yea		Current Year
ø	8 (Contr butions and grants (Part VIII, line 1h)		1,120	295,615
2	9 F	Program service revenue (Part VIII, line 2g)	514	4,159	478,187
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	18	8,121	24,131
æ	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,970	172,659
	1	otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,370	970,592
	1	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	ی	4,000	63,000
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0	0
Ś	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	424	4,389	457,158
enses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0	0
be	b1	otal fundraising expenses (Part IX, column (D), line 25) u 54,739			
Expe	17 (Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	403	2,870	404,973
	'' \	· · · · · · · · · · · · · · · · · · ·		1,259	925,131
	1	otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)			
		Revenue less expenses. Subtract line 18 from line 12		6,111	45,461
Net Assets or	2	-	Beginning of Cur		End of Year
sset	20	otal assets (Part X, line 16)		2,381	1,683,334
Z A	21 7	otal liabilities (Part X, line 26)		3,265	336,715
<u> </u>	22 1	Net assets or fund balances. Subtract line 21 from line 20	1,309	9,116	1,346,619
Р	art II	Signature Block			
U	nder pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and statements, a	nd to the best of m	nv knowledae	e and belief. it is
tru	ue, corre	ct, and complete. Declaration of preparer (other han officer) is based on all informa ion of which preparer has an	y knowledge.	, ,	
C:-		Signature of officer		I Date	
Sig					
He	re		IVE DIR	ECTOR	
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	X if PTIN
Pai	d	GEOFFREY E WIGGINS	01/04	/13 self-emp	
Pre	parer	DOMES STRUCTION COMPANY IID	<u> </u>		56-1627242
	Only	110 IOWA LN STE 104	F	im's EIN }	30 102/242
J30	Jiny	. CADY NO 07511			010 467 0050
		Firm's address } CARY, NC 27511	Р	hone no.	919-467-2050
May	the IR	S discuss this return with the preparer shown above? (see instructions)			Yes No

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
S M	Briefly describe the organization's mission: TUDY, TEACH AND DISSEMINATE KNOWLEDGE OF ANCIENT AND ODERN LANGUAGE, LITERATURE, GEOGRAPHY, HISTORY AND RCHAEOLOGY OF MIDDLE EASTERN COUNTRIES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	If "Yes," descr be these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? If "Yes," descr be these changes on Schedule O.
4	Descr be the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	g.a a a a a a a a a a a a a program out to trout to trout a.
E T P A R M A	OSTERING ORIGINAL RESEARCH, ARCHAEOLOGICAL EXCAVATIONS AND EXPLORATIONS. INCOURAGING SCHOLARSHIP IN THE BASIC LANGUAGES, CULTURAL HISTORIES AND PRADITIONS OF THE NEAR EASTERN WORLD. PROMOTING THE EDUCATIONAL GOALS OF NEAR EASTERN STUDIES AND DISCIPLINES, AND BY ADVOCATING HIGH ACADEMIC STANDARDS IN TEACHING AND INTERDISCIPLINARY ESEARCH. PAINTAINING AN ACTIVE PROGRAM OF TIMELY DISSEMINATION OF RESEARCH RESULTS AND CONCLUSIONS. REFERING EDUCATIONAL OPPORTUNITIES IN NEAR EASTERN HISTORY AND ARCHAELOLGY OUNDERGRADUATES AND GRADUATES IN NORTH AMERICAN COLLEGES AND NIVERSITIES, AND THROUGH OUTREACH ACTIVITIES TO THE GENERAL PUBLIC.
	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	/(Expended \u03c4)
	· · · · · · · · · · · · · · · · · · ·
	+
	·
	·
	•
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	*
4d	Other program services. (Descr be in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses u 816,551

Part IV Checklist of Required Schedules

1 6	The Checklist of Required Schedules		Yes	No
1	Is the organization descr bed in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	140
2	le the organization required to complete Schoolule P. Schoolule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	condidates for public office? If "Voc." complete Schodule C. Dort I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
•	algetian in affect during the toy year? If "Vee " complete Cabadula C. Dart II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20-		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b) (2011)

Part IV Checklist of Required Schedules (continued)

			Yes	No
1	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
2	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		2
la	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		2
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			T
•	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		H
ia	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			H
а	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		:
L		<u>23a</u>		Ľ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	051		
	If "Yes," complete Schedule L, Part I	25b		H
	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	<u>26</u>		L
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contr butor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
3	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	┖
)	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		:
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
	Did the organization receive contr butions of art, historical treasures, or other similar assets, or qualified			
	conservation contr butions? If "Yes," complete Schedule M	30		
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			Г
	Port I	31		
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			Т
	complete Cahadula N. Dart II	32		
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			H
	continue 201 7701 2 and 201 7701 22 If "Vae " complete Schodule B. Dart I	33		
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			H
	IV and V line 4	34		
	IV, and V, line 1			:
3	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		H
)	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			١.
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Ľ
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			Ι.
	related organization? If "Yes," complete Schedule R, Part V, line 2			L
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		L
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O		X	

Page 5

Form 990 (2011) AMERICAN SCHOOLS OF ORIENTAL Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 54 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? If "Yes," enter the name of the foreign country: **u** b See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X Was the organization a party to a proh bited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a proh bited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a X organization solicit any contr butions that were not tax deduct ble? If "Yes," did the organization include with every solicitation an express statement that such contr butions or b gifts were not tax deduct ble? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tang ble personal property for which it was required to file Form 8282? X If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g X h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a 9b b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: а Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources b against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand С X Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14h

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

"No" response	e to line 8a, 8b, or 10b below	, describe the circumstances,	processes, or changes in Schedule
0 0 :	Attacks Observed to Colored the Color		and the second s

O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	38			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	38			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the	followin	ng:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		Cada \	9	X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	Rever	iue Code.)		V	Na
100	Did the erganization have local chapters, branches, or efflicted?			10a	Yes	No_X
10a	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			IUa		
b	Control of the second first and the second first and the second s			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form			11a		
b	Descr be in Schedule O the process, if any, used by the organization to review this Form 990.			114		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to confi	icts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c	х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?			16a		_X_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17 10	List the states with which a copy of this Form 990 is required to be filed u MA Section 6104 requires an examination to make its Forms 1023 (or 1024 if applicable), 900, and 900 T (Section 501(a)/3)s	only)				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s	ority)				
	available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest polic	,				
	and financial statements available to the public during the tax year.	,				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the					
	organization: u ANDREW VAUGHN 656 BEACON STREET					
В	DSTON MA 0221	5	617	7-35	3-6!	570

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organi	zation nor any re	lated	orga	nizat	ions	comp	oens	ated any current officer, direc	ctor, or trustee.	
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	bo	x, unle	ess per	ition more t son is	than on a both a Highest compensated employee	ın	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) DR ANDREW VAUGHN										
EXECUTIVE DIRECTOR	40.00	х		х				101,902	0	423
(2) SUSAN ACKERMAN	40.00							101,302		125
INSTITUTIONAL MEMBER	1.00	x						0	0	0
(3) DR GARY ARBINO	2.00									
INSTITUTIONAL MEMBER	1.00	x						0	0	0
(4) SHEILA T BISHOP		1								
BOARD MEMBER	0.00	Х						0	0	0
(5) JEFFREY CHADWICK										
INSTITUTIONAL MEMBER	1.00	X						0	0	0
(6) DR JENNIE EBELING	G									
VP MEMBERSHIP	1.00	X		X				0	0	0
(7) JANE EVANS										
INDIVIDUAL MEMBER	1.00	X						0	0	0
(8) RAY EWING										
OVERSEAS INS TRUSTEE	1.00	X						0	0	0
(9) WESTON FIELDS										
BOARD MEMBER	1.00	Х						0	0	0
(10) NILI FOX										
INSTITUTIONAL MEMBER	1.00	X						0	0	0
(11) SHELDON FOX								_	_	_
TREASURER	1.00	X		X				0	0	0
(12) DR LAWRENCE T GE								_	_	
BOARD MEMBER	1.00	X						0	0	0
(13) BARRY GITTLEN	1									
INSTITUTIONAL MEMBER	1.00	X						0	0	0
(14) RICHARD L COFFMA								_	_	_
ASSISTANT TREASURER	1.00	X						0	0	0

Form **990** (2011)

(A)

Name and title

Part VII

Reportable

compensation

Reportable compensation from

Average

hours per

(F)

Estimated

amount of

	week (describe					both a		from the	related organizations	c	othe ompens		
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from t organiza and rela organiza	ation ated	
(15) DR JIMMY HARDIN INDIVIDUAL MEMBER	1.00	х						0	0				0
• • • • • • • • • • • • • • • • • • • •	1												_
	1.00	X		X				0	0				0
• • • • • • • • • • • • • • • • • • • •	1 00	Y		v				0	ام				0
	1.00	1											
INDIVIDUAL MEMBER	1.00	Х						0	o				0
	UCH												
INDIVIDUAL MEMBER	1.00	X						0	0				0
* *	1							_					_
	1.00	X		X				0	0				0
• • • • • • • • • • • • • • • • • • • •	1 00	v						_					0
	1.00	^						0	U				
• • • • • • • • • • • • • • • • • • • •	1.00	x						0	ol				0
(23) DR CAROL MEYERS									-				
INSTITUTIONAL MEMBER	1.00	X						0	0				0
(24) DR ERIC MEYERS													
PAST PRESIDENT	1.00	X		Х				0	0				0
(25) ROBERT MULLINS INDIVIDUAL MEMBER	1.00	x						0	0				0
1b Sub-total							u	101,902					423
	•							101 000					423
								· · · · · · · · · · · · · · · · · · ·	00:-				423
•	-			e iist	eu a	bove) WH	o received more than \$ 100,0	OO III				
reportable compensation from the	ic organization	<u>u</u>	_									Yes	No
							loyee	e, or highest compensated		ſ			
- 1 - 3											3		Х
organization and related organiz									е		4		x
	receive or accrue	com	pens	ation	fron	i any	unre	elated organization or individu	ual	·····			
for services rendered to the orga	anization? If "Yes,	" con	nplet	e Sch	nedu	le J f	or su	ich person			5		X
												(C)	inn
Hume und	business dudiess							Безаци	ion or services			mperisau	1011
INDIVIDUAL MEMBER													
•	`	•					e liste	ed above) who					
	compensation fro	om th	e org	janiz	ation	ι	1		0		_	000	1 (024)
DAA											For	ın ၁ ೮((2011

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

Position

(do not check more than one

Part VII Section A. Officers	, Directors, Trus	stees	s, Ke	yЕ	mplo	yee	s, a	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week (describe hours for	bo of	x, unle	Pos check ess pe nd a d	rson is irector	than or both a	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimat amount other compensi	t of r ation	
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiza and rela organizat	ited	
(15) DR BETH ALPERT N. INDIVIDUAL MEMBER	AKHAI 1.00	x						0	o				0
(16) ORLYN NELSON BOARD MEMBER	1.00	х						0	0				0
(17) ROBERT A ODEN JR BOARD MEMBER		х						0	0				0
(18) STEVEN B DANA	1.00												0
BOARD MEMBER (19) CHRISTOPHER A RO	LLSTON PI							0	0				
INDIVIDUAL MEMBER (20) DR B W RUFFNER	1.00	Х						0	0				0
BOARD MEMBER (21) ROBERT MASSIE	1.00	X						0	0				0
BOARD MEMBER (22) DR JOE SEGER	1.00	х						0	0				0
BOARD MEMBER	1.00	x						0	0				0
(23) AUDREY SHAFFER BOARD MEMBER	1.00	х						0	0				0
(24) DR SUSAN SHERIDA INDIVIDUAL MEMBER	1.00	х						0	0				0
(25) DR JAMES F STRANG SECRETARY	GE 1.00	x		x				0	o				0
1b Sub-total	ts to Part VII. So	ectic	 on A				u u						
d Total (add lines 1b and 1c)	· · · · · · · · · · · · · · · · · · ·				<u>.</u>		u		00.1				
Total number of individuals (inclured reportable compensation from the reportable compensation	ū		เทอร	e iisi	.ea a	bove) WN	lo received more than \$100,0	oo in				
3 Did the organization list any for	·				•		loye	e, or highest compensated				Yes	No
 employee on line 1a? If "Yes," or For any individual listed on line 1 organization and related organiz 	a, is the sum of re	eport	able	com	pens	ation			e		3		
individual 5 Did any person listed on line 1a	receive or accrue	 com	 pens	atior	fron	 n any	 / unr	elated organization or individ	ual		4		
for services rendered to the orga Section B. Independent Contractor		' con	nplet	e Sc	hedu	le J f	or s	uch person		<u></u>	5		
Complete this table for your five compensation from the organiza	highest compensa												
Name and	(A) business address							Descript	(B) tion of services		Cor	(C) mpensati	ion
2 Total number of independent correceived more than \$100,000 of		-						ted above) who					

Page	1

Pai	rt VII Section A. Officers	, Directors, Tru	stee	s, Ke	y Er	nplo	yees	s, ar	nd Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (describe hours for	bo	x, unle	Posi check r ess per nd a dii	ition nore t son is	both a	n e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(Estima amour othe compens	ated at of er sation	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1.2.100 1.100)		organiza and rela organiza	ation ated	
	OR EDWARD WRIGHT	1.00	х						0	0				0
(16) I	K LAWSON YOUNGER TITUTIONAL MEMBER		x						0	0				0
(17) I	OR RANDALL YOUNK	ER												
	TITUTIONAL MEMBER	1.00	Х						0	0				0
(19)														
(21)														
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total Total from continuation shee	ts to Part VII, S	ectio	n A				u u						
d 2	Total (add lines 1b and 1c) Total number of individuals (inclure reportable compensation from the	uding but not limit						u) wh	o received more than \$100,0	00 in				
3	Did the organization list any for			or true	stee	kov	emnl	OVE	e or highest compensated		[Yes	No
4	employee on line 1a? If "Yes," co For any individual listed on line 1 organization and related organiz	omplete Schedule a, is the sum of r	e J fo eport	r suc table	h indi com	vidu oens	al ation	and	d other compensation from the	e		3		
5	Did any person listed on line 1a		com	pens	ation	fron				ual		4		
Sec	for services rendered to the orgation B. Independent Contractor		" con	nplet	e Sch	edu	le J fo	or su	uch person			5		
1	Complete this table for your five compensation from the organiza	highest compens	ated pensa	inde _l ation	pende for th	ent c e ca	ontra lenda	ctor ar ye	rs that received more than \$1 ear ending with or within the o	00,000 of organization's tax year.				
	Name and	(A) business address							Descript	(B) lion of services		Сс	(C) mpensat	ion
2	Total number of independent correceived more than \$100,000 of	,	-						ted above) who					

Part \	VIII Statement of Reve		r OKIENIA	<u>, , , , , , , , , , , , , , , , , , , </u>	23-1332017		Page 9
rait	VIII Statement of Neve	anu c		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<u> </u>	Federated campaigns	1a					
	b Membership dues	1b					
ا آي	Fundraising events	1c					
ar is	d Related organizations	1d					
<u>.</u> ≣	Government grants (contributions)	1e	61,005				
Sis	f All other contributions, gifts, grants,		· -				
돌림	and similar amounts not included above	1f	234,610				
	Noncash contributions included in lines 1a-	-1f: \$					
Contributions, Gifts, Grants and Other Similar Amounts	h Total. Add lines 1a–1f		u	295,615			
			Busn. Code				
i 2a	JOURNALS REVENUE		900099	221,552	221,552		
Re	D INDIVIDUAL MEMBERSH	IP DUES	900099	153,720	153,720		
ig (C INSTITUTIONAL MEMBER	RSHIP DUES	900099	83,000	83,000		
Ser (d book revenue		900099	19,915	19,915		
Program Service Revenue	9			·	·		
gra	f All other program service revenue						
풀 골	g Total. Add lines 2a–2f			478,187			
	Investment income (including di						
	and other similar amounts)		u	20,583			20,583
4							
5	Royalties		u 「	35,430			35,430
	(i) Real		ii) Personal				
68	a Gross rents						
k	Less: rental exps.						
0	Rental inc. or (loss)						
			u				
78	Gross amount from sales of assets (i) Securities		(ii) Other				
	other than inventory 2	,500	1,674				
l k	Less: cost or other						
	basis & sales exps.	626					
0	Gain or (loss) 1	,874	1,674				
0	Net gain or (loss)	<u></u>	u	3,548			3,548
_α 8ε	a Gross income from fundraising eve	nts					
Other Revenue	(not including \$						
Š	of contributions reported on line 1c)						
<u></u>	See Part IV, line 18	a					
폴 t	Less: direct expenses	b					
· •	Net income or (loss) from fundra		u				
98	a Gross income from gaming activitie						
	See Part IV, line 19	a					
	Less: direct expenses	b					
	Net income or (loss) from gamir	ig activities	u				
10	a Gross sales of inventory, less						
	returns and allowances	I					
	Less: cost of goods sold	b					
<u> </u>	Net income or (loss) from sales	of inventory .					
	Miscellaneous Revenue		Busn. Code	400 000	40= 00=		
118			900099	137,229	137,229		
k	*		.				
9	*		I I				
9				127 000			
•	Total. Add lines 11a–11d			137,229	C1 F 41 C		F0 F61
12	Total revenue. See instruction	S	u	970,592	615,416	0	59,561

Form 990 (2011)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

-equi	red to complete columns (B), (C), and (D). Check if Schedule O contains a response to a	ny question in this Part IX			
- Do	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and			J	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	6,250	6,250		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	56,750	56,750		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	108,500	75,950	5,425	27,125
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	298,212	277,392	14,544	6,276
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,165	3,475	357	333
10	Payroll taxes	46,281	38,355	3,555	4,371
11	Fees for services (non-employees):				
a	Management				
b	Legal	10 400		10 400	
С	Accounting	19,400		19,400	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	12 000	11 711	146	232
g	Other	12,089	11,711	140	232
12	Advertising and promotion	35,688	29,196	3,878	2 614
13	Office expenses	310	217	62	2,614 31
14 15	Information technology	310	211	02	31
16	Royalties	2,625	1,837	525	263
17	Occupancy	24,351	19,767	956	3,628
18	Payments of travel or entertainment expenses	24,551	13,707	330	3,020
	for any federal, state, or local public officials				
19	Conferences conventions and mostings	80,723	79,924	639	160
20	Interest	00,720	,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,995	2,096	599	300
23	Insurance	8,585	8,040	363	182
24	Other expenses. Itemize expenses not covered	,	,		
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	PUBLICATION PRODUCTION	144,519	144,519		
b	EDITORIAL EXPENSE	39,432	39,432		
С	DEVELOPMENT EXPENSES	8,951			8,951
d	DISTRIBUTION & MARKETING	8,157	8,157		
е	All other expenses	17,148	13,483	3,392	273
25	Total functional expenses. Add lines 1 through 24e	925,131	816,551	53,841	54,739
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here u if				
	following SOP 98-2 (ASC 958-720)				
DAA					Form 990 (2011)

		(2011) IIIII(IOII(BOHOOLB OI OI(I					rage II
Pa	art X	Balance Sheet		T			T
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing			263,551	1	299,405
	2	Savings and temporary cash investments			304,218	2	380,925
	3	Pledges and grants receivable, net			43,652	3	59,100
	4	Accounts receivable, net			25,400	4	28,293
	5	Receivables from current and former officers, directors, trust					
		employees, and highest compensated employees. Complete	Part II of				
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under					
		4958(f)(1)), persons descr bed in section 4958(c)(3)(B), and	contributir	ng			
		employers and sponsoring organizations of section 501(c)(9)) voluntary	<i>'</i>			
ا ي		employees' beneficiary organizations (see instructions)				6	
Assers	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use			28,594	8	30,423
	9	Prepaid expenses and deferred charges			17,220	9	9,634
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	62,800			
	b		10b	56,766	7,762	10c	6,034
	11	Investments - nublishy traded accurities			911,984	11	6,034 869,520
	12	Investments other accurities Cas Dort IV line 11				12	
	13	Investments pregram related See Bart IV line 11				13	
	14	Intangible assets				14	
	15	Other coasts, See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,602,381	16	1,683,334
	17	Accounts payable and accrued expenses	28,855	17	28,573		
	18	Grants payable		•	18		
	19	Deferred revenue			264,410	19	308,142
	20	Tax-exempt bond liabilities			•	20	,
	21	Escrow or custodial account liability. Complete Part IV of Sch				21	
ا ؞	22	Payables to current and former officers, directors, trustees, k					
ii ii		employees, highest compensated employees, and disqualified		s.			
Liabilities		Complete Part II of Schodule I				22	
֡֞֜֞֞֡֞֞֜֞֡֞֞֡֞֡֡֡֡	23	Secured mortgages and notes payable to unrelated third par	tion			23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rela					
		parties, and other liabilities not included on lines 17-24). Com		t X			
		of Schedule D	•			25	
	26	Total liabilities. Add lines 17 through 25			293,265	26	336,715
		Organizations that follow SFAS 117, check here u	and co	omplete			,
မွ		lines 27 through 29, and lines 33 and 34.	_				
rund balances	27	Unrestricted net assets			310,082	27	327,170
	28	Temporarily restricted net assets			513,399	28	512,528
5	29	Permanently restricted net assets			485,635	29	506,921
בֿן	•	Organizations that do not follow SFAS 117, check her		and			
5		complete lines 30 through 34.					
Assets or	30	One it also to the set of a size of the second of the size				30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31		
:	32	Retained earnings, endowment, accumulated income, or oth				32	
Net	33	Total and annula and and balances	1,309,116	33	1,346,619		
	34	Total liabilities and net assets/fund balances			1,602,381	34	1,683,334

Form **990** (2011)

OIII	1000 (2011) 111111111111 201100110 01 01111111111			ı a	<u>gc : 2</u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u>.</u>			Ĵ∏L
1	Total revenue (must equal Part VIII, column (A), line 12)	1	9	70,	<u>592</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	9:	25,:	131
3	Revenue less expenses. Subtract line 2 from line 1	3		45,	461
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,3	09,:	116
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-7,	958
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	1,3	46,0	619
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u>.</u>			Ĵ□
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes respons bility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

u Attach to Form 990 or Form 990-EZ. u See separate instructions.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN SCHOOLS OF ORIENTAL

RESEARCH 23-1352617

Pa	rt I	Reas	on for Public Charity	Status (All organizations n	nust con	nplete th	is part.) See i	instruc	tions.				
he c	orgar	nization is not a	private foundation because it	is: (For lines 1 through 11, check	only one b	ox.)								
1	\Box	A church, con	vention of churches, or associ	ation of churches descr bed in	section	170(b)(1)(A)(i).							
2	П		ribed in section 170(b)(1)(A				~~,							
3	П		a cooperative hospital service	,	ion 170(b)(1)(A)(iii)	<u>.</u>							
4	Н	•	·	n conjunction with a hospital descr		section		(A)(iii)	Enter th	ne hospit	tal's nan	ne		
•	ш	city, and state	•	r derijanicaem war a neophar deesi	DOG 111	0001.011	((3)(.	,,,,,,.	Lintoi ti	ю поорп	taro man	110,		
5	П	•		college or university owned or op					oed in					
J	Ш	•	•		crated by	a governii	iciilai uii	it desci t	Jeu III					
_			(b)(1)(A)(iv). (Complete Part I	government or governmental unit described in section 170(b)(1)(A)(v).										
6	V													
7	X	_	· · · · · · · · · · · · · · · · · · ·	ostantial part of its support from a	governme	ntai unit or	from the	genera	public					
_			section 170(b)(1)(A)(vi). (Co											
8	Н	-		70(b)(1)(A)(vi). (Complete Part II.	•									
9	Ш	•	• , ,	nore than 33 1/3% of its support fr					-	S				
		receipts from	activities related to its exempt	functions—subject to certain exce	eptions, an	d (2) no m	ore than	33 1/3%	of its					
		support from (gross investment income and i	unrelated business taxable income	e (less sec	tion 511 ta	ax) from I	business	ses					
	_	acquired by th	e organization after June 30, 1	1975. See section 509(a)(2). (Complete	Part III.)								
10	Ш	An organization	on organized and operated exc	clusively to test for public safety. S	ee sec	tion 509(a)(4).							
11	Ш	An organization	on organized and operated exc	clusively for the benefit of, to perform	rm the fun	ctions of, c	or to carry	y out the						
		purposes of or	ne or more publicly supported	organizations descr bed in section	n 509(a)(1)	or section	1 509(a)(2). See	sec	tion				
		509(a)(3). Ch	eck the box that describes the	type of supporting organization a	nd comple	te lines 11	e throug	h 11h.						
		a Type	I b Type II	c Type III–Functional	lly integrate	ed	d	Тур	e III–Oth	ner				
е		By checking th	nis box, I certify that the organi	zation is not controlled directly or i	ndirectly b	y one or m	nore disq	ualified p	persons					
	other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1)													
		or section 509	(a)(2).											
f		If the organiza	tion received a written determ	ination from the IRS that it is a Typ	pe I, Type	II, or Type	III suppo	orting						
		organization, o	check this box											
g		Since August	17, 2006, has the organization	accepted any gift or contribution	from any o	of the								
Ū		following pers	sons?											
				rols, either alone or together with p	oersons de	escr bed in	(ii) and						Yes	No
			, the governing body of the su									11g(i)		
			member of a person described	• • • • • • • • • • • • • • • • • • • •								11g(ii)		
		. ,	ontrolled entity of a person des	***								11g(iii)		
h			ollowing information about the	******								119(111)		
	Mam	e of supported	(ii) E N	(iii) Type of organization	(iv) Is the	organization	(v) Did v	ou notify	(vi)	Is the		(vii) Amo	unt of	
(1)		ganization	(11) = 14	(described on lines 1–9		sted in your		nization in	1 ' '	ion in col.		supp		
				above or IRC section		document?		of your		ized in the S.?				
				(see instructions))	Yes	No	Yes	oort?	Yes	No				
A\					163	140	165	NO	165	NO				
A)														
D\									<u> </u>					
B)														
<u></u>					1									
C)														
D/					+	 								
D)														
					+	 								
E)														
otal														

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

Schedule A (Form 990 or 990-EZ) 2011

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

Sec	tion A. Public Support			•	•	•		
Caler	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	544,074	395,944	233,730	301,120	295,615	1,770,483	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	544,074	395,944	233,730	301,120	295,615	1,770,483	
6	Public support. Subtract line 5 from line 4						1,770,483	
	tion B. Total Support						=,,===	
Caler	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
7	Amounts from line 4	544,074	395,944	233,730	301,120	295,615	1,770,483	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	140,135	50,256	45,340	48,200	56,013	339,944	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10						2,110,427	
12	Gross receipts from related activities, etc. (se	e instructions)				12	3,157,773	
13	First five years. If the Form 990 is for the or	ganization's first, se	cond, third, fourth, o	or fifth tax year as a	section 501(c)(3)			
	organization, check this box and stop here						▶	
Sec	tion C. Computation of Public Su	pport Percent	age					
14	Public support percentage for 2011 (line 6, co	olumn (f) divided by I	ine 11, column (f))			14	83.89%	
15	Public support percentage from 2010 Schedu	ile A, Part II, line 14				15	82.75 %	
16a	33 1/3% support test—2011. If the organiz box and stop here. The organization qualifies	es as a publicly supp	orted organization			is	▶ X	
b	33 1/3% support test—2010. If the organize check this box and stop here. The organization							
17a								
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization me Explain in Part IV how the organization meets	0. If the organization eets the "facts-and-circusthe the "facts-and-circusthe the "facts-and-circusthe the "facts-and-circusthe the the the the the the the the the	n did not check a bo ircumstances" test, imstances" test. The	x on line 13, 16a, 16 check this box and e organization qualif	Sb, or 17a, and line stop here. ies as a publicly		▶ □	
18	Private foundation. If the organization did rinstructions	not check a box on li	ne 13, 16a, 16b, 17	a, or 17b, check this	box and see			

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

	If the organization fails to q	ualify under the	tests listed belo	ow, please com	plete Part II.)		
	tion A. Public Support		_		_		
Caler	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		_				
Caler	ndar year (or fiscal year beginning in) u	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the or organization, check this box and stop here	,	econd, third, fourth,	,	(/ (/		
Sec	tion C. Computation of Public Su	pport Percent	tage				
15	Public support percentage for 2011 (line 8, co	olumn (f) divided by	line 13, column (f))			15	%
16	Public support percentage from 2010 Schedu						%
Sec	tion D. Computation of Investmen	nt Income Per	rcentage				
17	Investment income percentage for 2011 (lin	e 10c, column (f) d	ivided by line 13, co	lumn (f))		17	%
18	Investment income percentage from 2010 S	Schedule A, Part III,	, line 17			18	%
19a	33 1/3% support tests—2011. If the organi	ization did not ched	k the box on line 14	, and line 15 is more	than 33 1/3%, and	line	_
	17 is not more than 33 1/3%, check this box a		-		· ·		▶ ∟
b	33 1/3% support tests—2010. If the organi						. –
20	line 18 is not more than 33 1/3%, check this b	-	=			zation	🟲 📙
20	Private foundation. If the organization did r	ioi check a dox on	iiiie 14 198 OF 190	CHECK THIS DOX AND	see instructions		

Schedule A (Fo	rm 990 or 990-EZ) 20	11 AMERICAN	SCHOOLS	OF ORIENTA	L	23-1352617	Page 4
Part IV	Supplemental	Information. Com or 17b; and Part III,	plete this part	to provide the exp	lanations required	by Part II, line 10;	
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							
• • • • • • • • • • • • • • • • • • • •							

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

Schedule of Contributors

OMB No. 1545-0047

2011

Department of the Treasury Internal Revenue Service

Organization type (check one):

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

Name of the organization

AMERICAN SCHOOLS OF ORIENTAL

RESEARCH

Employer identification number

23-1352617

Filoro of	Continu.						
Filers of:	Section:						
Form 990 or 990-EZ	501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	ored by the General Rule or a Special Rule . S), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
	Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or ontr butor. Complete Parts I and II.						
Special Rules							
under sections 509(a)(1)	rganization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations and 170(b)(1)(A)(vi) and received from any one contr butor, during the year, a contribution of 0 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1.						
during the year, total con	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
during the year, contr but not total to more than \$1 year for an exclusively re	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or						
more during the year	▶ \$						
990-EZ, or 990-PF), but it $$ must	not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Page 1 of 1 of Part I

Name of organization

Employer identification number

AMERICAN SCHOOLS OF ORIENTAL 23-1352617

Part I	Contributors (see instructions). Use duplicate copies of Part	I if additional space is neede	d.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	x	\$ 12,500	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	x	\$ 50,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	x x x	\$ 10,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NATIONAL ENDOWMENT FOR THE HUMANITIE 1100 PENNSYLVANIA AVE, NW WASHINGTON DC 20506	\$ 61,005	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	x x	\$ 6,150	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	x x	\$ 13,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization Employer identification number AMERICAN SCHOOLS OF ORIENTAL RESEARCH 23-1352617 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year **a** Total number of conservation easements 2a 2b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990. Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		a Collections of			Similar Asso	te (continued)		
	urt III Organizations Maintainin Using the organization's acquisition, accession	•	· ·	· · · · · · · · · · · · · · · · · · ·		is (continued)		
3	collection items (check all that apply):	i, and other records, che	eck any or the following t	riat are a significant use	e or its			
а	Public exh bition	d	Loan or exchange progr	ams				
b	—							
С	Preservation for future generations							
4	Provide a description of the organization's coll XIV.	ections and explain how	they further the organization	ation's exempt purpose	in Part			
5	During the year, did the organization solicit or	receive donations of art,	historical treasures, or o	other similar				
	assets to be sold to raise funds rather than to					Yes No		
Pa	rt IV Escrow and Custodial A							
	line 9, or reported an amount					,		
1a	Is the organization an agent, trustee, custodia			assets not				
		•				Yes No		
b	If "Yes," explain the arrangement in Part XIV a							
		·				Amount		
С	Beginning balance				1c			
	Add Constitution the constitution of the const				4.1			
	Distributions during the year							
f	Ending balance				40			
	Did the organization include an amount on Fo					Yes No		
	If "Yes," explain the arrangement in Part XIV.							
	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.							
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	k (e) Four years back		
1a	Beginning of year balance	808,429	658,536	600,197	736,5	98		
	Contributions	21,050	20,000	1,260				
С	c Net investment earnings, gains, and							
	losses	11,253	160,165	82,890	-130,9	61		
d	Grants or scholarships	,		•	,			
	Other expenditures for facilities and							
_	programs	30,373	30,272	24,551	6,7	700		
f	Administrative expenses	00,010	55,4					
g	End of year balance	810,359	808,429	658,536	600,1	.97		
2	Provide the estimated percentage of the curre		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	,			
а	Board designated or quasi-endowment u	%	9,					
	Permanent endowment u 60.07 %							
		39.93 %						
	The percentages in lines 2a, 2b, and 2c should							
3a	Are there endowment funds not in the possess	•	that are held and admini	stered for the				
	organization by:	.				Yes No		
	(i) unrelated organizations					20(i) Y		
	(ii) related examinations					20(ii) V		
b	If "Yes" to 3a(ii), are the related organizations					3b		
4	Describe in Part XIV the intended uses of the	•						
Pa	ert VI Land, Buildings, and Equ			0.		•		
	Description of property	(a) Cost or other ba			Accumulated	(d) Book value		
		(investment)	(othe	r) d	epreciation			
1a	Land							
	Buildings							
	Leasehold improvements							
	Equipment			62,800	56,766	6,034		
	Other			,	(, -		
	. Add lines 1a through 1e. (Column (d) must ed		olumn (B), line 10(c).)		u	6,034		

chedule D (Form 990) 2011	AMERICAN	SCHOOLS	\mathbf{OF}	ORIENTAL
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23-1352617 Page 3

Part VII	Investments—Other Securities. See Form 990,	Part X, line 12.		
	(a) Description of security or category	(b) Book value	(c) Method of	valuation:
	(including name of security)		Cost or end-of-yea	r market value
1) Financial c	lerivatives			
2) Closely-he	ld equity interests			
3) Other				
(A)		_		
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) u			
Part VIII	Investments—Program Related. See Form 990	, Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method of	
			Cost or end-of-yea	r market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15.			
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities. See Form 990, Part X, line 25.			
l.	(a) Description of liability	(b) Book value		
· ,	income taxes			
(2)				
(3)				
(4)		-		
(5)		-		
(6)				
(7)				
(8)				
(9)				
10)				
11)				
Total. (Columr	n (b) must equal Form 990, Part X, col. (B) line 25.) u			

^{2.} FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Schedule D (For	m 990) 2011 💢 🗸	AMERICAN	SCHOOLS	OF	ORIENTAL	23-1352617	Page 5
Part XIV	m 990) 2011 2 Supplementa l	Information	(continued)				
1 011 1 1 11 1			(551161161515)				
•							
•							
• • • • • • • • • • • • • • • • • • • •							
•							

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

u Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. u Attach to Form 990. u See separate instructions.

OMB No. 1545-0047 2011

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

AMERICAN SCHOOLS OF ORIENTAL

Employer identification number

Name of the organization RESEARCH 23-1352617 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the Yes grants or assistance? For grantmakers. Descr be in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) is (a) Region (b) Number of (c) Number of (d) Activities conducted in (f) Total a program service, expenditures for offices in the employees, agents, region (by type) (e g., region and independent fundraising, program services describe specific type of and investments contractors investments. service(s) in region in region

	in region	grants to recipients located in the region)	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
3a Sub-total			
b Total from continuation			
sheets to Part I	 		
c Totals (add			
lines 3a and 3b)	 		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (h) Method of (e) Manner of (f) Amount of valuation (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of cash non-cash (g) Description (book, FMV, recipients cash grant assistance disbursement of non-cash assistance appraisal, other) MIDDLE EAST 1,000 1 CHECK (1) WRIGHT MEYERS FELLOWSHIP MIDDLE EAST (2) HERITAGE FELLOWSHIP 23 23,000 CHECK **EUROPE** (3) HERITAGE FELLOWSHIP 8 8,000 CHECK MIDDLE EAST (4) PLATT FELLOWSHIP 9 9,000 CHECK **EUROPE** (5) PLATT FELLOWSHIP 4,000 CHECK SUB-SAHARAN AFRICA (6) PLATT FELLOWSHIP 1,000 CHECK **EUROPE** (7) MESOPOTAMIAN FELLOWSHIP 1 8,000 CHECK NORTH AMERICA (8) TFBA GRANT 2 1,000 CHECK EUROPE (9) TFBA GRANT 500 1 CHECK PACIFIC 1 500 CHECK (10) TFBA GRANT MIDDLE EAST (11) AM TRAVEL GRANT 1 250 CHECK NORTH AMERICA 2 (12) AM TRAVEL GRANT 500 CHECK (13) (14) (15) (16) (17)(18)

the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

for Form 5713)

Foreign Partnerships. (see Instructions for Form 8865)

Schedule F (Form 990) 2011 Part IV Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign X No Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing X No Fund. (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT	FUNDS
RECIPIENTS OF FELLOWSHIPS ARE REQUIRED TO SUBMIT REPORTS TO	ORGANIZATION.
REPORTS ARE THEN PUBLISHED IN ORGANIZATION'S NEWSLETTER.	ORGANIZATION
FOLLOWS UP WITH RECIPIENTS IF THEY DO NOT SEND IN REPORTS.	

SCHEDULE I (Form 990)

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

2011
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

u Attach to Form 990.

Name of the organization AMERICAN SCHOOLS OF OR RESEARCH	ORIENTAL				1	identification number 352617		
Part I General Information on Grants and A	Assistance				1			
 Does the organization maintain records to substantiate the ame the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring. Part II Grants and Other Assistance to Gov to Form 990, Part IV, line 21, for any reciperat II can be duplicated if additional span 	g the use of grant for ernments and ipient that recei	unds in the l	United States. zations in the United than \$5,000. Check	ited States. Comp	plete if the orga	nization answered	"Yes"] No
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(a) Description of	(h) Purpose of grant or assistance	
1)			,		,			
2)								
3)								
4)								
5)								
6)								
7)								
8)								
9)								
2 Enter total number of section 501(c)(3) and government organi	izations listed in the	line 1 table			1	<u> </u>	u	
3 Enter total number of other organizations listed in the line 1 tab	Jo.							

Part III can be duplicated if addition	nal space is needed.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 AM TRAVEL GRANT	7	1,750			
2 TFBA GRANT	4	2,000			
3 AVIRAM PRIZE	2	2,500			
4					
5					
6					
7					
Part IV Supplemental Information. Con	nplete this part to provi	de the information requ	uired in Part I, line 2,	and any other additional info	ormation.
PART I, LINE 2 - PROCEDURES	FOR MONITORING	G THE USE OF (GRANT FUNDS		
RECIPIENTS OF FELLOWSHIPS AF	RE REQUIRED TO	SUBMIT REPORT	S TO ORGANIZA	ATION.	
REPORTS ARE THEN PUBLISHED I	N ORGANIZATION	N'S NEWSLETTER	R. ORGANIZA	ATION	
FOLLOWS UP WITH RECIPIENTS 1	F THEY DO NOT	SEND IN REPOR	RTS.		

DAA Schedule I (Form 990) (2011)

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

U Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

U Attach to Form 990 or Form 990-EZ.

u See separate instructions.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN SCHOOLS OF ORIENTAL

Employer identification number

23-1352617 RESEARCH Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes (1) (2)(3)(4) (5) (6) 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (b) Loan to (c) Original (d) Balance due (e) In default? (f) Approved (g) Written or from the by board or principal amount agreement? organization? committee? To From Yes No Yes No Yes No (9) (10)**Total** Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount and type of assistance organization (1) (2) (3) (4) (5) (6) (7)

(8) (9)

Part IV Business Transactions Involving Interested Persons.						
rail iv	Complete if the organization answered "Yes" on F	Interested Fersons. Form 000 Part IV line 28a 29	2h or 29a			
					(a) S	haring
	(a) Name of interested person	(b) Relationship between	(c) Amount of	(d) Description of transaction	(e) Sharing of org. revenues?	
		interested person and the organization	transaction			
			500		Yes	No
(1) ERIC M		DIRECTOR	500		_	X
(2) ORLYN	NELSON	DIRECTOR	10,629	PRINTING SERVICES	_	Х
(3)					_	
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information					
	Complete this part to provide additional information	on for responses to questions	on Schedule L (see instri	uctions).		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

u Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN SCHOOLS OF ORIENTAL

RESEARCH

Employer identification number 23-1352617

FORM 990, PART VI, LINE 2 - RELATED PART	TY INFORMATION AMONG OFFICERS
ERIC MEYERS	CAROL MEYERS
PAST PRES	TRUSTEE
HUSBAND AND WIFE	
FORM 990, PART VI, LINE 4 - SIGNIFICANT	CHANGES TO ORGANIZATIONAL DOCUMENTS
BY-LAWS WERE UPDATED AT APRIL, 2012 MEET	FING; HONORARY TRUSTEES ARE NO
LONGER VOTING TRUSTEES	
FORM 990, PART VI, LINE 7A - ELECTION OF	F MEMBERS AND THEIR RIGHTS
DESCRIBED IN BY-LAWS. THE GENERAL MEME	BERSHIP ELECTS 2 MEMBERS PER YEAR FOR
3-YEAR TERMS. THE INITIAL INSTITUTIONA	L REPRESENTATIVES ELECT 2 MEMBERS
PER YEAR FOR 3-YEAR TERMS. UP TO 4 MEM	MBERS ELECTED BY THE BOARD EACH YEAR
FOR 3-YEAR TERMS.	
FORM 990, PART VI, LINE 9 - OFFICERS WHO	O CANNOT BE REACHED
SUSAN ACKERMAN	
6221 HINMAN BOX	
HANOVER, NH 03775	
DR GARY ARBINO	
STRAWBERRY POINT	
MILL VALLEY, CA 94941	
SHEILA T BISHOP	

Name of the organization AMERICAN SCHOOLS OF ORIENTAL	Employer identification number 23-1352617
2175 DAHLONEGA HIGHWAY	
CUMMING, GA 30004	
JEFFREY CHADWICK	
2134 W 900 NORTH	
FARR WEST, UT 84404	
DR JENNIE EBELING	
UNIVERSITY OF EVANSVILLE	
EVANSVILLE, IN 47722	
JANE EVANS	
5500 S SHORE DRIVE; APT 706	
CHICAGO, IL 60637	
RAY EWING	
35240 PRESTWICK CT	
ROUND HILL, VA 20141	
WESTON FIELDS	
BOX 25	
KODIAK, AK 99615	
NILI FOX	
935 WENINGER CIRCLE	
CINCINATI, OH 45203-3181	

Name of the organization AMERICAN SCHOOLS OF ORIENTAL	Employer identification number 23-1352617
SHELDON FOX	
2303 CHURCHILL ROAD	
RALEIGH, NC 27608	
DR LAWRENCE T GERATY	
4500 RIVERWALK PKWY	
RIVERSIDE, CA 92515	
BARRY GITTLEN	
5800 PARK HEIGHTS AVENUE	
BALTIMORE, MD 21215-3932	
RICHARD L COFFMAN	
505 ORLEANS ST; SUITE 505	
BEAUMONT, TX 77701	
DR JIMMY HARDIN	
MISSISSIPPI STATE UNIV; DRAWER AR	
MISSISSIPPI STATE, MS 39762	
DR TIMOTHY HARRISON	
4 BANCROFT AVENUE; 2ND FLOOR	
TORONTO, ON M5S 1C1	
CUADON HEDDEDT	
SHARON HERBERT	
DEPT OF CLASSICAL STUDIES	
ANN ARBOR, MI 48109	

Name of the organization AMERICAN SCHOOLS OF ORIENTAL	Employer identification number 23-1352617
	·
LAURA MAZOW	
225 FLANAGAN; DEPT OF ANTRHOPOLOGY	
GREENVILLE, NC 27858	
ANN-MARIE KNOBLAUCH	
409 ELLETT ROAD	
VIRGINIA, VA 24060	
DR OYSTEIN S LABIANCA	
4075 LAKE CHAPIN ROAD	
BERRIEN SPRINGS, MI 49103-9654	
W MADY TANTED	
W MARK LANIER	
6810 FM 1960 ROAD WEST	
HOUSTON, TX 77069	
P E MACALLISTER	
7515 EAST 30TH ST	
INDIANAPOLIS, IN 46206	
DR CAROL MEYERS	
P O BOX 90964	
DURHAM, NC 27708-0964	
DR ERIC MEYERS	
P O BOX 90964	

Name of the organization AMERICAN SCHOOLS OF ORIENTAL	Employer identification number 23-1352617
DURHAM, NC 27708-0964	
ROBERT MULLINS	
585 E BONITA AVE; #F	
SAN DIMAS, CA 91773	
DR BETH ALPERT NAKHAI	
P O BOX 210158B	
TUCSON, AZ 85721-0158	
ORLYN NELSON	
27 NASHUA STREET	
LEOMINSTER, MA 01453	
ROBERT A ODEN JR	
5 NORTH BALCH STREET	
HANOVER, NH 03755	
STEVEN B DANA	
P O BOX 94796	
LAS VEGAS, NV 89193	
CHRISTOPHER A ROLLSTON PHD	
ONE WALKER DRIVE	
JOHNSON CITY, TN 37601	
DR B W RUFFNER	

Name of the organization AMERICAN SCHOOLS OF ORIENTAL	Employer identification number 23-1352617
3021 E BROW ROAD	
SIGNAL MOUNTAIN, TN 37377	
ROBERT MASSIE	
5739 PROFESSIONAL CIRCLE	
INDIANAPOLIS, IN 46241	
DD TOE GEGED	
DR JOE SEGER	
MISSISSIPPI STATE UNIV; DRAWER AR	
MISSISSIPPI STATE, MS 39762	
AUDREY SHAFFER	
880 ENCANTO STREET	
CORONA, CA 92881-3501	
DR SUSAN SHERIDAN	
UNIVERSITY OF NOTRE DAME	
SOUTH BEND, IN 46556	
DR JAMES F STRANGE	
4202 E FOWLER AVENUE	
TAMPA, FL 33620	
DR EDWARD WRIGHT	
UNIVERSITY OF ARIZONA; MARSHALL 420	
TUCSON, AZ 85721	

Name of the organization AMERICAN SCHOOLS OF ORIENTAL	Employer identification number 23-1352617
K LAWSON YOUNGER JR	
2065 HALF DAY ROAD	
DEERFIELD, IL 60015	
DR RANDALL YOUNKER	
INSTITUTE OF ARCHAELOGY	
BERRIEN SPRINGS, MI 49104	
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS	TO REVIEW FORM 990
FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE. FORM 990 IS THEN	
MADE AVAILABLE TO THE WHOLE BOARD UPON REQUEST.	
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICT	
EACH MEMBER OF THE BOARD AND VARIOUS COMMITTEES MUST	
CONFLICT-OF-INTEREST QUESTIONNAIRE ON AN ANNUAL BASIS	······································
FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FO	OR TOP OFFICIAL
COMPENSATION REVIEWED AND RECOMMENDED BY TREASURER, P	PRESIDENT AND PERSONNEL
COMMITTEE. THE PERSONNEL COMMITTEE CONDUCTS AN ANNUA	AL EVALUATION.
RECOMMENDATIONS OF COMPENSATION SUBMITTED BY THE PERS	ONNEL COMMITTEE ARE
THEN REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISC	CLOSURE EXPLANATION
FORM 990 IS POSTED ON WEBSITE.	

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

ttachment 179

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

u See separate instructions.

AMERICAN SCHOOLS OF ORIENTAL

Identifying number

u Attach to your tax return.

RESEARCH 23-1352617 Business or activity to which this form relates INDIRECT DEPRECIATION 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. 500,000 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 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 Carryover of disallowed deduction to 2012. 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. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 2,741 17 MACRS deductions for assets placed in service in tax years beginning before 2011 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery placed in (e) Convention (f) Method (a) Classification of property (business/investment use (a) Depreciation deduction only-see instructions) service 19a 3-year property 1,268 200DB 5.0 HY 254 b 5-year property 7-year property 10-year property e 15-year property 20-year property 25-year property 25 yrs. S/L S/L Residential rental 27.5 yrs. MM property MM S/L 27.5 yrs. MM Nonresidential real 39 yrs. S/L property MM S/L Section C-Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/I b 12-vear 12 vrs. S/L 40-year 40 yrs. MM S/L Summary (See instructions.) Part IV Listed property. Enter amount from line 28 21

portion of the basis attr butable to section 263A costs

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 instructions

For assets shown above and placed in service during the current year, enter the

2,995

23

Year Ended: June 30, 2012 23-1352617

AMERICAN SCHOOLS OF ORIENTAL RESEARCH 656 BEACON STREET BOSTON, MA 02115

Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.