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Form **990**

DLN: 93493020012020

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2008

benefit trust or private foundation) Department of the Treasury

Internal	Revenue	e Service	- The or	ganization may have to use a copy	of this return to satisfy s	state reporting	requirements	Inspection
A Fo	r the	2008 cale	ndar yea	r, or tax year beginning 06-01-2008	3 and ending 05-31-200	9	D Francisco ida	
_			ease	C Name of organization National Science Teachers Association				entification number
Add	tress cl	ange	se IRS bel or	Doing Business As			52-605522 E Telephone nu	
Nar	me cha		rint or pe. See	boiling business As			•	
┌ Inıt	ial retu	ırn Sı	pecific struc-	Number and street (or P O box if mail	ıs not delivered to street addre	ess) Room/suite	(703) 243-1 G Gross receipt	
┌ Ter	mınatıd		ons.	1840 Wilson Boulevard			d dross receipt	15 \$ 34,302,004
┌ Am	ended	return		City or town, state or country, and ZIP	+ 4		1	
┌ App	olication	n pending		Arlington, VA 222013092				
			F Nam	ne and address of Principal Officer		H(a) To the		for
			Francis	Q Eberle		affilia	s a group return tes?	Yes V No
				Vilson Boulevard on, VA 222013092				
Ta:	x-exen	npt status		(3) ◀ (insert no)	□ 527	` '	l affiliates include	ed? Yes No See instructions)
1 W	eh sit	e: ► www n			·		p Exemption Nu	
, W	CD SIC	.e. F WWW II	sta org			11(0)	F	
K Type	e of or	ganization 🔽	Corporat	on trust association other		L Year of Fo	rmation 1960 M	State of legal domicile DC
Da	rt I	Leumma						
Pal	1			e organization's mission or most si	gnificant activities			
a)	-	•		ence and innovation in science tea				
ĕ		, , p, , , , , , , , , , , , , , , , ,						
Governance								
₹ §	2	Check this	box [ıf the organızatıon dıscontınued ıts	operations or disposed o	of more than 2	5% of its assets	5
	3	Number of	voting n	nembers of the governing body (Pa	rt VI, line 1a)		з _	13
୬୪ ୧୯	4	Number of	ındepen	dent voting members of the govern	ning body (Part VI, line 1	b)	. 4 _	12
Ħe	5	Total num	berofen	nployees (Part V , line 2a)			5 _	130
Activities &	6			lunteers (estimate if necessary)			6 _	818
∢	1			ted business revenue from Part VI		_	1,512,649	
	ь	Net unrela	ted busi	ness taxable income from Form 99	0-T, line 34		7Ь	-76,154
Revenue					Prio	or Year	Current Year	
	8			I grants (Part VIII, line 1h)		5,740,433	6,333,789	
	9			revenue (Part VIII, line 2g)		16,896,705	18,337,890	
歪	10 11			ne (Part VIII, column (A), lines 3, art VIII, column (A), lines 5, 6d, 8		1,047,993	2,336,406	
	12		-	id lines 8 through 11 (must equal i		e	1,034,101	2,330,400
		12)		(a			25,319,232	27,182,630
	13	Grants a	nd sımıla	r amounts paid (Part IX, column (A	A), lines 1-3)		1,222,624	926,366
	14	Benefits	paid to o	r for members (Part IX, column (A)), line 4)			0
ø	15	Salaries, 10)	otherco	mpensation, employee benefits (Pa	art IX, column (A), lines	5 –	9,542,993	9,890,595
136	16a	•	nal fund	raising fees (Part IX, column (A), li	ine 11e)		3,3 12,333	0
Expenses	ь			penses, Part IX, column (D), line 25 423,65				
Ω	17	,		Part IX, column (A), lines 11a-11	<u> </u>		15,303,628	15,204,035
	18			add lines 13-17 (must equal Part			26,069,245	26,020,996
	19			enses Subtract line 18 from line 1			-750,013	1,161,634
<u>%</u> ड						Beginni	ng of Year	End of Year
Net Assets or Fund Balances	20	Total ass	ets (Par	t X, line 16)			29,602,295	31,872,123
Ass I Ba	21			art X, line 26)			15,488,688	17,311,768
<u> </u>	22		•	d balances Subtract line 21 from l		14,113,607	14,560,355	
	t II	_					11,110,007	11,000,000
rai	. 11	Under pena	ilties of pe	rjury, I declare that I have examined this				
Plea	60	*****	it is true, c	correct, and complete Declaration of prepa	arer (other than officer) is base	1		er has any knowledge
Sign			re of office	r		2010- Date	-01-20	
Here		Francis	O Fherle F	xecutive Director				
				e and title				
		Preparer's			Date	Check If	Preparer's PTIN ((See Gen Inst)
Paid		signature	•			self- empolyed 🕨 🦵		•
Prepa	arer's	Firm's name	e (or vour	s L RAFFA PC				
Use (if self-emple	oyed),	1899 L Street NW Suite 900			EIN 🕨	
	-	address, and	u L1F + 4				Phone no 🕨 (2	02) 822-5000
	-be ID	 	·hic rotii	Washington, DC 20036	(Saa instructions)		1 ,-	<u> </u>
ı•ıay t	.ne 1R	ເວ uiscuss t	.ms retui	rn with the preparer shown above?	(See instructions)			▼ Yes

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

1	Briefly describe the organization's mission				
See A	dditional Data Table				
2	Did the organization undertake any sig the prior Form 990 or 990-EZ? If "Yes," describe these new services of		rvices during the yea	r which were not listed on	┌ Yes ┌ No
3	Did the organization cease conducting services?		t changes in how it co	nducts any program	┌ Yes ┌ No
	If "Yes," describe these changes on Sc	hedule O			
4	Describe the exempt purpose achiever Section 501(c)(3) and (4) organization others, the total expenses, and revenu	s and 4947(a)(1) t	rusts are required to	report the amount of grants	
4a	(Code) (Expenses \$ Contracts and Grants Through private corpora advice and technical expertise on various prog				5,063,619) to science education NSTA provides
4b	(Code) (Expenses \$ Conferences and Meetings Open to member research to enhance and expand the individua on science education NSTA conferences are detrips, short courses, NSTA Symposia (which prexhibition of its kind and is an invaluable sour conferences), NSTA presents Professional Deviday-long programs offer participants a unique conferences may also feature one-day topical speakers present findings from their NSF-fund	I's professional growth isigned with innovative ovide online follow-up a ce of curriculum and of elopment Institutes-foc learning opportunity the research dissemination	Each year NSTA hosts a n presentations and hands-o after the conference online her products As an importa used, content-based, parti lat includes a personalized	national conference on science edu- on workshops as well as special in e), and the Exhibition of Science Ed int addition to the national confere nered programs that explore key t pathway through the full conferen	cation and three area conferences vited speakers, educational field lucation Materials is the largest nce agenda (and selected area opics in significant depth These ce agenda NSTA national and area
4c	(Code) (Expenses \$ Publishing and Sales Publishing and sales incl Association products and books for resale Also the administrative costs related to the Associa	included are the unalle	ocated costs for maintainin		
	(Code) (Expenses \$	5,796,498	ıncludıng grants of \$	62,300) (Revenue \$	6,724,630)
	Other program services (Describe in	Schedule O)			
	(Expenses \$	including grants of	f\$) (Revenue \$)
4e	Total program service expenses \$	20,974,75	8 Must equal Part IX	, Line 25, column (B).	

art TV	Check	klist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C,	4	Yes	
5	Section $501(c)(4)$, $501(c)(5)$, and $501(c)(6)$ organizations. Is the organization subject to the section $6033(e)$ notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
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		No
10		10	.,	
10 11	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$ Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	10	Yes	
	Parts VI , VII , VIII , IX , or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		No
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, Part II	15		Νο
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, Part III	16	Yes	
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		N o
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
26	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	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			163	110
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
	IV	28a		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV .	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νo
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		Νο
	Part VI 📆			

Pa	t V Statements Regarding Other IRS Filings and Tax Compliano	e				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
	of U.S. Information Returns. Enter -0- if not applicable					
		1a	575			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments t	o ven	dors and reportable	4-	V	
2-	gaming (gambling) winnings to prize winners?	 I		1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return	2a	130			
b	If at least one is reported in 2a, did the organization file all required federal employn	nent ta	ax returns?	2b	Yes	
3a	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this Did the organization have unrelated business gross income of \$1,000 or more durin					
	return?			3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sch			3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a s over, a financial account in a foreign country (such as a bank account, securities ac account)?	-	•	4a		No
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Re Financial Accounts.	eport o	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time duri	ng the	tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sh	nelter transaction?	5b		Νο
С	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp Tax Shelter Transaction?	t Entit	ry Regarding Prohibited	5c		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		N o
b	If "Yes," did the organization include with every solicitation an express statement th					
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			- -		NI -
	Did the organization provide goods or services in exchange for any quid pro quo con more?			7a		No_
	If "Yes," did the organization notify the donor of the value of the goods or services p			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal prope file Form 8282?	rty for	which it was required to	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay benefit contract?			7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers			7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 8	8899	as required?	7g	Yes	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization f	ile a F	orm 1098-C as			
	required?			7h	Yes	
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds a supporting organizations. Did the supporting organization, or a fund maintained by a sexcess business holdings at any time during the			8		
	year?			 _		<u> </u>
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.			_		
_	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person	•		9b		
10	Section 501(c)(7) organizations. Enter	10a	1			
	Initiation fees and capital contributions included on Part VIII, line 12					
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>			
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	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	12b				

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management
--

					Yes	No			
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	ribe the circumstances,						
1a	Enter the number of voting members of the governing body	Enter the number of voting members of the governing body 13							
b	Enter the number of voting members that are independent	1b	12						
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No			
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management con			3		No			
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a material diversion of the organization's assets?								
6	Does the organization have members or stockholders?								
7a	Does the organization have members, stockholders, or other persons who may elect governing body?	7a	Yes						
b	Are any decisions of the governing body subject to approval by members, stockhold	7b	Yes						
8	Did the organization contemporaneously document the meetings held or written active year by the following	ndertaken during the							
а	the governing body?			8a	Yes				
ь	each committee with authority to act on behalf of the governing body?		8b	Yes					
9a	Does the organization have local chapters, branches, or affiliates?		9a		Νo				
b	If "Yes," does the organization have written policies and procedures governing the adaffiliates, and branches to ensure their operations are consistent with those of the or	• •	9b						
10	Was a copy of the Form 990 provided to the organization's governing body before it was describe in Schedule O the process, if any, the organization uses to review the			10	Yes				
11	Is there any officer, director or 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								

Section B. Policies

		Yes	No
Does the organization have a written conflict of interest policy? If "No", go to line 13	12a	Yes	
Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
Does the organization have a written whistleblower policy?	13	Yes	
Does the organization have a written document retention and destruction policy?	14	Yes	
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			
The organization's CEO, Executive Director, or top management official?	15a	Yes	
Other officers or key employees of the organization?	15b	Yes	
Describe the process in Schedule O			
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		Νο
If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Does the organization have a written conflict of interest policy? If "No", go to line 13 . Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, AZ, CA, CT, FL, GA, IL, KS, KY, LA, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OH, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. I another's website.
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

The Organization 1840 Wilson Boulevard Arlington, VA 222013092 (703) 243-7100

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- * List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

The check this box in the organization and i		Posit	(C) chec	:k al				(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
							-			

Part VII Continued

		(C) Position (check all that apply)					(E)	(F)		
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
			1							
							<u> </u>			
		-					\vdash			
		-					\vdash			
1b Total							-	1,328,202	2	183,414

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization►11

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

\$100,000 of compensation from the organization						
(A) Name and business address	(B) Description of services	(C) Compensation				
IPC Print Services 9122 Eagle Way Suite 100 Arlington, VA 22201	Printing services	1,261,373				
Tasco Inc 9 Jay Gould Court Wasldorf, MD 20602	Turnkey services on publication sales	684,241				
The Woodlands Resort & Conferences 2301 North Millbend Drive The Woodlands, TX 77380	Meeting space and catering	418,851				
GES Exposition Services 7050 Lindell Avenue Las Vegas, NV 89118	Exhibit Hall Decorator	284,013				
Hyatt Regency Jersey City 2 Exchangew Place Jersey City, NJ 07032	Meeting space and catering	281,015				
2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization						

Statement of Revenue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
	1a	Federated campaigns 1	a				. ,
nts ets	ь	Membership dues					
Contributions, gifts, grants and other similar amounts	c	11 Fundraising events					
∰ ≅ ∰	d	10 Related organizations					
) }	e	Government grants (contributions)					
Si,		All other contributions, gifts, grants, and	3,738,135		ļ		
he t	f	sımılar amounts not ıncluded above					
다 다 다 다	g	16 Noncash contributions included in					
. <u>5</u> €		lınes 1a-1f \$					
_	h	Total (Add lines 1a-1f)		6,333,789			
			Business Code				
18	2a	Conferences/Meetings	900,004	6,414,194	3,903,404	44,764	2,466,026
9. 9.	ь	Non-fed prgm contract	900,099	5,063,619	5,063,619		
e H	С	Membership dues	900,099	3,632,547	3,632,547		
¥.	d	Publication advert	541,800	1,269,019		1,269,019	
S.	e	Professional develop	900,004	737,818	631,530	106,288	
Tan	f	All other program service revenue		1,220,693	1,220,693		
Program Service Revenue	g	Total. Add lines 2a-2f					
	3	► \$ 18,337,890	Idonda Internati				
		Investment income (including divother similar amounts)	· · · · · · · · · · · · · · · · · · ·	289,290	+		289,290
			▶				
	4	Income from investment of tax-exempt	bona proceeds				
	5	Royalties		79,216		36,703	42,513
	_	(1) Real Gross Rents 581,695	(II) Personal				
	6a b	Gross Rents 581,695 Less rental 392,635					
		expenses Rental income 189,060					
	С	or (loss)					
	d	Net rental income or (loss)	· · · · · •	189,060		25,559	163,501
		(ı) Securities	(II) O ther				
	7a	Gross amount 5,788,981 from sales of					
		assets other than inventory					
	b	Less cost or 5,903,726 other basis and					
		sales expenses					
	c d	Gain or (loss) -114,745		-114,745			-114,745
	a	Net gain or (loss)	. ▶	114,743			114,743
	8a	Gross income from fundraising					
Other Revenue		s of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds					
æ		\$15,000					
jer T	b	Less direct expenses					
₹	С	Net income or (loss) from fundrais	sing events				
	9a	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000					
	_	a					
	b c	Less direct expenses					
			activities -				
	10a	Gross sales of inventory, less returns and allowances					
		a and anomalices	3,137,307				
	b	Less cost of goods sold b					
	с	Net income or (loss) from sales o		2,053,434	2,037,676	15,758	
		Miscellaneous Revenue	Business Code				
	11a	Website advertising	900,004	14,558		14,558	
	ь	Miscellaneous	900,099	138			138
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total Revenue. Add lines 1h, 2g,	\$ 14,696	27,182,630	16,489,469	1,512,649	2,846,723
		8c,		, -,	. ,	, ,,	, -, - = -
	J	9c, 10c, and 11e	· · •				Form 990 (2008)

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re).
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	747,883	747,883		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	170,800	170,800		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16	7,683	7,683		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	897,275	347,079	542,231	7,965
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	6,463,213	4,851,767		219,879
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	640,667	407,755	214,497	18,415
9	Other employee benefits	1,337,901	735,925	566,910	35,066
10	Payroll taxes	551,539	419,172	115,824	16,543
11	Fees for services (non-employees)				
а	Management				
b	Legal	105,218	24,200	81,018	
c	Accounting	59,270		59,270	
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	1,220,864	1,097,815	114,354	8,695
12	Advertising and promotion	766,037	743,473	5,228	17,336
13	Office expenses	3,705,064	3,538,062	156,399	10,603
14	Information technology	366,788	170,231	186,055	10,502
15	Royalties				
16	Occupancy	405,409	393,901		11,508
17	Travel	1,219,067	819,507	367,759	31,801
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				_
19	Conferences, conventions and meetings	2,277,409	2,202,278	50,253	24,878
20	Interest	34,626		34,626	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	288,398	83,549	204,849	
23 24	Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of	109,477	38,175	71,302	
-	total expenses shown on line 25 below) Participant support	2,483,006	2,483,006	0	0
b	Subcontract	1,572,870	1,366,996	205,863	11
c	Miscellaneous	188,328	27,928	159,668	732
d	Dues and subscriptions	130,202	124,651	5,351	200
	Bad debt	96,951	96,951	0	0
f	All other expenses	175,051	75,971	89,540	9,540
25	Total functional expenses. Add lines 1 through 24f	26,020,996	20,974,758	4,622,564	423,674
26	Joint Costs. Check if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		25,271,730		rm 990 (2008)

Dart V	Balance	Shoot
Part X	Balance	Sheet

					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			200	1	200
	2	Savings and temporary cash investments			10,767,227	2	13,281,674
	3	Pledges and grants receivable, net			4,516,155	3	4,474,923
	4	Accounts receivable, net			1,068,379	4	937,695
	5	Receivables from current and former officers, directors, trustee other related parties Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under s persons described in section 4958(c)(3)(B) Complete Part II of			6		
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			958,502	8	1,651,143
2	9	Prepaid expenses and deferred charges			529,310	9	365,548
Assets	10a	Land, buildings, and equipment cost basis	10a	11,394,845			
*	b	Less accumulated depreciation Complete Part VI of	10b	4,604,133	1	100	6,790,712
	11	Schedule D	TOB	4,004,133	5,042,340		3,723,024
	12	Investments—other securities See Part IV, line 11 Complete F	• • •	• •	469,206	11	452,284
		Schedule D		403,200	12	402,204	
	13	Investments—program-related See Part IV, line 11 $\it Complete B$ of $\it Schedule D$.	1		13		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule D			136,545	15	194,920
	16	Total assets. Add lines 1 through 15 (must equal line 34)			29,602,295	16	31,872,123
	17	Accounts payable and accrued expenses .			1,900,797	17	1,893,835
	18	Grants payable			18		
	19	Deferred revenue			7,139,076	19	9,176,137
10	20	Tax-exempt bond liabilities	ı		2,270,000	20	2,115,000
ě	21	Escrow account liability Complete Part IV of Schedule D		•		21	
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified				ì	
Ξ		persons Complete Part II of Schedule L		•		22	
	23	Secured mortgages and notes payable to unrelated third parties	5 .	•	1,410,000	23	1,325,000
	24	Unsecured notes and loans payable				24	
	25	Other liabilities Complete Part X of Schedule D		2,768,815	25	2,801,796	
	26	Total liabilities. Add lines 17 through 25			15,488,688	26	17,311,768
S D O		Organizations that follow SFAS 117, check here ► ✓ and comp through 29, and lines 33 and 34.	plete li	nes 27			
Balance	27	Unrestricted net assets			9,118,334	27	8,993,884
<u> </u>	28	Temporarily restricted net assets			4,995,273	28	5,566,471
Ę	29	Permanently restricted net assets				29	
r Fund		Organizations that do not follow SFAS 117, check here ► ☐ are lines 30 through 34.	nd com	plet e			
s or	30	Capital stock or trust principal, or current funds	•			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31		
As	32	Retained earnings, endowment, accumulated income, or other fo			32		
Net	33	Total net assets or fund balances			14,113,607	33	14,560,355
Z	34	Total liabilities and net assets/fund balances			29,602,295	34	31,872,123
Da	rt XI	Financial Statements and Reporting					
L G	LC VT	i manciai statements and kepoliting					

Dowl VI	Financial	Ctatamanta	and Reporting
7.11.5	l Financiai	Statements	and Reporting

			V	NI.	
			Yes	No	
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo	
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes		
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes		
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	Yes		
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes		

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As Filed Data -

DLN: 93493020012020

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts.

Public Charity Status and Public Support

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

Open to Public Inspection

Employer identification number

Nation	al Sciei	nce Teachers A	ssociation									
									-6055229			
	rt I			harity Status (to be co	•				Instruct	ions)		
	rgani.			ation because it is (Please					(A) (:)			
1	<u>'</u>	•		nurches, or association of ch			Section .	I/U(B)(I)	(A)(I).			
2	<u>'</u>			tion 170(b)(1)(A)(ii). (Atta		•	.: 470/1	/ 4 . / 4 . / :		L C - L - J	I - 11 X	
3	<u> </u>	-	•	e hospital service organizati			-		• •		•	
4	ļ		_	zation operated in conjuncti	on with a	nospitai d	escribedi	n Section	170(B)(1)	(A)(III). E	nter the	
_	_		name, city, and									
5	ļ			for the benefit of a college or	r universit	y owned o	roperated	by a gove	ernmental	unit desc	ribed in	
_	_		tion 170(b)(1)(A)(iv). (Complete Part II) ederal, state, or local government or governmental unit described in Section 170(b)(1)(A)(v).									
6	<u> </u>	•	, -	<u>-</u>								
7	<u>~</u>		n organization that normally receives a substantial part of its support from a governmental unit or from the general public									
	_		-	o)(1)(A)(vi) (Complete Par	•							
8	<u> </u>		-	ped in Section 170(b)(1)(A)		-	-					
9	ı			ally receives (1) more than)SS
		•		lated to its exempt functions	-		•	,	•			
			=	estment income and unrelate			-			() from bu	sinesses	ı
	_	acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III)										
10	<u> </u>	An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of										
11	ı	one or mor the bo <u>x</u> tha	e publicly support of describes the	orted organizations describe typ <u>e</u> of supporting organiz <u>a</u>	d in section	on 509(a) omplete l	(1) or sec	tıon 509(a hrough 11	a)(2) See	Section 5		.Check
e	Γ	other than section 50	foundation man 9(a)(2)	rtify that the organization is agers and other than one or	more pub	licly supp	orted orga	nizations	described	ın sectior	509(a)	(1) or
f		check this	box	d a written determination fro						supportir	ng organı	zation,
g		following pe	ersons?	as the organization accepte							Yes	No
			· ·	ng body of the the supported		_	F			11g		
			· -	erson described in (i) above	_					11g(_	+
			•	ty of a person described in (hove?				11g(_	
h				mation about the organization			supports			[3(/	
						,						
	Supp	Name of (ii) EIN pported anization		(iii) Type of organization (described on lines 1-9 above or IRC section (See Instructions))	organız col (i) your go	organization in		ou notify inization i) of your port?	n organization in		(vii) A mount of support?	
					Yes	No	Yes	No	Yes	No		
Total												

Support Schedule for Organizations Described in IRC 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.)

Include any "unusual grants" 2 Tax revenues level for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities 4 Total. Add line 1-3 Total organization without charge 9,291,009 9,552,500 15,306,507 5,740,433 6,332,789 46,223,331 5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f) 6 Public Support subtract line 5 from line 4 37,243,142 37		this Support	keu tile box o	11 lille 5, 7, 01	o or Part 1.)				
1. Gifts, grants, contributions, and membershy feas received (Do not membershy feas received on securities) foans, payments received on securities foans, rents, roystless and neomer from similar sources (Do not metalated business is continued gain or loss from the sale of capital assets (Explain in Part IV) (Do 10 ther membershy feas received and the payments received and the payments received and the payments received and the payments received and securities foans, rents, roystless and neomer from similar sources from the sale of capital assets (Explain in Part IV) (Do 10 ther membershy feas received and securities) from the sale of capital assets (Explain in Part IV) (Do 10 ther membershy feas received and the payments r			(-) 2004	(h) 2005	(-) 2006	(4) 2007	7-1	2000	/£\ T - L - I
membership Feas received (Do not include any "unusual grants") 2 Tax revenues levide 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 change 4 Total. Add line 1-3 5 The pation of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f) (Public Support subtract line 5 from line 4 Total Support Calendar year (or fiscal year beginning in) 7 A mounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources activities, whether or not the business activities, whether or not the business from the sale of capital assets (Explain in Part IV) 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) 12 Gross receipts from related activities, etc (See instructions) 13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501 (c)(3) 14 Public Support Percentage 15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f 16 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f)) 17 Ower and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test, check this box and stop here. The organization qualifies as a publicly supported organization wors, and if the organization meets the "facts and circumstances" test, check this box and stop here. The organization meets the "facts and circumstances" test, check this box and stop here. The organization meets the "facts and circumstances" test, check this box on line 13, 16a, 16b, or 17a and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here.			(a) 2004	(B) 2005	(c) 2006	(a) 2007	(e)	2008	(T) Otal
Include any "unusual grants" 2 Tax revenues level for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities 4 Total. Add line 1-3 Total organization without charge 9,291,009 9,552,500 15,306,507 5,740,433 6,332,789 46,223,331 5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f) 6 Public Support subtract line 5 from line 4 37,243,142 37	1		9.291.039	9,552,503	15.306.567	5.740.433		6.332.789	46.223.331
2 Tax revenues levide 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 Total. Add line 1-3 5 The potion of fotal contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column in ine 11, column ine ine ine ine ine ine ine ine ine in			3,231,033	3,332,303	13,300,307	3,7 10, 133		0,332,703	10,223,331
benefit and either paid to or expended on its behalf or expended on tis behalf or expended for the part of the value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add line 1-3 5 The portion of fotal contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f) 6 Public Support Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalites and income from similar sources 9 Net income from unrelated business scitivities, whether or not the business is received normal part (b) 10 Child Support (Add lines 7 through 10) 10 Gross receipted from related activities, etc. 11 Gross income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 12 Total Support (Add lines 7 through 10) 13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) 14 Total Support Percentage Computation of Public Support Percentage 15 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f)) 16 33 1/3% Test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization did not check the box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization 10 10% Facts and Circumstances Test - 2007. If the organization qualifies as a publicly supported organization more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how th	2	· - · · · · · · · · · · · · · · · · · ·							
The value of services or facilities	_								
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Total Add line 1-3 9,291,039 9,552,503 15,306,567 5,740,433 6,332,789 46,223,331	3	The value of services or facilities							
Total. Add line 1 - 3 9,291,039 9,552,503 15,306,567 5,740,433 6,332,789 46,223,331		furnished by a governmental unit to the							
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		instructions	Check the De	2.7 On time 13, 10	, , , , , , , , , , , , , , , , , , , ,	I. D, CHECK HIIS	50 A G	500	▶ □

Pa	Support Schedule for On (Complete only if you ched)(2)		
	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	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 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
·	line 6)						
To	tal Support		•	•			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts 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 30 June, 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						
12	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	organization's fi	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶□
	mputation of Public Support Perc						
15	Public Support Percentage for 2008 (line		•	olumn (f))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
	mputation of Investment Income			40 1 1			
17	Investment Income Percentage for 2008 (-))	17	
18	Investment Income Percentage from 2007	'Schedule A , Pa	rt IV-A, line 27	h		18	

19a 33 1/3% Tests - 2008. If the organization did not check 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 and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)							
	Facts and Circumstances Test							

Schedule A (Form 990 or 990-EZ) 2008

Software ID: Software Version:

EIN: 52-6055229

Name: National Science Teachers Association

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa	<u> </u>									
		Posit t	(C non (hat a	chec		I			(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Former Highest compensated employee		(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
Page Keeley , President	5 00	Х		Х				56,042	0	0
P John Whitsett , Retiring President	4 00	Х		Х				8,216	0	0
Pat Shane , President Elect	4 00	Х		Х				35,055	0	0
Elsa Bailey , Director	2 00	Х						550	0	0
Susan German , Director	2 00	X						1,200	0	0
Mary Gromko , Director	2 00	Х						0	0	0
Julie Luft , Director	2 00	Х						0	0	0
Pita Martinez-McDonald , Director	2 00	Х						550	0	0
Walter Smith , Director	2 00	Х						1,050	0	0
Jean Tushie , Director	2 00	X						550	0	0
Gwendolyn Watson , Dırector	2 00	Х						550	0	0
V anessa Westbrook , Dırector	2 00	X						2,750	0	0
David A Wiley , Director	2 00	Х						0	0	0
Francis Q Eberle , Executive Dir /Secretary	37 50			х				62,944	0	11,217
Moira Fathy Baker , Assoc E D, COO/CFO	37 50			х				174,741	0	30,965
Gerry Wheeler , Exec Dir/Secr(6/1-9/30)	37 50			х				210,393	0	22,720
Randall Johnson , Treasurer	3 00			Х				12,000	0	0
David Beacom , Assoc E D , Publishing	37 50				Х			161,087	0	22,890
Al Byers , Asst E D , E-Learn/Govt	37 50					Х		110,752	0	13,640
Frank Owens , Assoc E D , Prof Progr	37 50					Х		123,977	0	12,397
Edward Rock , Assoc E D , Mark /Sales	37 50					Х		144,822	0	18,125
Howard Walhberg , Asst E D , Mem Chapter	37 50					х		108,365	0	23,325
Todd Wallace , Asst E D , Info Tech	37 50					Х		112,608	0	28,135

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
a Conferences/Meetings	900,004	6,414,194	3,903,404	44,764	2,466,026
b Non-fed prgm contract	900,099	5,063,619	5,063,619		
c Membership dues	900,099	3,632,547	3,632,547		
d Publication advert	541,800	1,269,019		1,269,019	
e Professional develop	900,004	737,818	631,530	106,288	

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

The National Science Teachers Association was established to stimulate, improve, and coordinate science teaching at all levels of instruction and to engage in any and all activities in furtherance thereof; to promote the improvement of educational systems and processes in the schools in any manner to assist such stimulation and coordination of science teaching; to apprise the general public of possible means of improving science teaching with the schools; and generally to do any and all acts and things which may increase, through education, the knowledge of science devolving upon the general public through knowledge of such science.

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

- ◆ Section 501(c)(3) organizations complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990EZ, Part VI, line 47 (Lobbying Activities)

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	e organization answered "Ye ection 501(c)(4), (5), or (6) organi	s," to Form 990, Part IV, Line 5 (F	Proxy Tax)	. , ,	,	
N a	Name of the organization National Science Teachers Association Employer identification					ber
Par	Part I-A To be completed by all organizations exempt under section 501(c) and section 5 organizations. (See the instructions for Schedule C for details.)					
1	-	ganization's direct and indirect polit	•	tivities in Part IV		
2	Political expenditures				\$	
3	V olunteer hours					
Pai	t I-B To be completed be for Schedule C for d	oy all organizations exempt etails.)	under section	n 501(c)(3). (See the	instructions	
1		e tax incurred by the organization ui	nder section 4955	5	\$	
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955	\$	
3	If the organization incurred in	a section 4955 tax, did it file Form	4720 for this yeai	r?	☐ Ye	s
4a	Was a correction made?				☐ Ye	s
b	If "Yes," describe in Part IV					
Pai		by all organizations exempt for Schedule C for details.)	under section	n 501(c), except sec	tion 501(c)	(3).
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exemp	pt function activities	\$	
2	Enter the amount of the filing of 527 exempt funtion activities	organization's internal funds contrib	uted to other orga	nizations for section	\$	
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add line	es 1 and 2 and ent	ter here and on Form	\$	
4	Did the filing organization file $oldsymbol{I}$	Form 1120-POL for this year?			┌ Ye	s
5 State the names, addresses and Employer Identification Number (EIN) of all section 527 political organizations to which pay were made Enter the amount paid and indicate if the amount was paid from the filing organization's own internal funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV						
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0 -	(e) A mount contribution and prom directly del separate organizatio enter	ns received aptly and ivered to a political n Ifnone,
					1	
					1	

section 4911 tax for this year?

┌ Yes ┌ No

	, ,			
P		organizations exempt under section 501(c)		68
	(election under sec	tion 501(h)). (See the instructions for Schedule (C for details.)	
	<u>-</u>	belongs to an affiliated group		
В	Check If the filing organization	checked box A and "limited control" provisions apply		
		obying Expenditures— s" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influe	nce public opinion (grass roots lobbying)	0	
b	Total lobbying expenditures to influe	nce a legislative body (direct lobbying)	107,924	
c	Total lobbying expenditures (add line	s 1a and 1b)	107,924	
d	Other exempt purpose expenditures		24,861,293	
е	Total exempt purpose expenditures	24,969,217		
f	Lobbying nontaxable amount Enter t columns—	1,000,000		
	If the amount on line 1e, column (a)	The lobbying nontaxable amount is:		
	or (b) is: Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (ente	r 25% of line 1f)	250,000	
_	•	,	250,000	
h	Subtract line 1g from line 1a Enter -	0- If line g is more than line a	0	
i	Subtract line 1f from line 1c Enter - ()- if line f is more than line c	l ol	

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 1a through 1f of the instructions.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period							
	Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total		
2a	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000		
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000		
_c	Total lobbying expenditures	130,182	147,927	178,049	107,924	564,082		
_d	Grassroots non-taxable amount		250,000	250,000	250,000	750,000		
e 	Grassroots ceiling amount (150% of line d, column (e))					1,125,000		
f	Grassroots lobbying expenditures							

	5768 (election under section 501(h)). (See the instructions for Schedule C for d					
		(a	1)		(b)	
	·	Yes	No	A	moun	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
а	referendum, through the use of Volunteers?					
ь				1		
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?					
i	Other activities If "Yes," describe in Part IV					
j	Total lines 1c through					
-	1) Did the patientias in line 1 agree the arrangements in the net decombed in section FO1/a)/2)2		Ī	1		
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes" enter the amount of any tax incurred under section 4912			+		
	If "Yes" enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A To be completed by all organizations exempt under section 501(c)(4), sec	tion	5016) or	
G.	section 501(c)(6). (See the instructions for Schedule C for details.)		301(,, 0.	
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		<u> </u>
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		
Par	t III-B To be completed by all organizations exempt under section 501(c)(4), sec					
	section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" (question 3 is answered "Yes." (See the instructions for Schedule C for details.)	OK II	Part	III-A	٠,	
1	Dues, assessments and similar amounts from members	T	1 \$			
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	F	'			
	expenses for which the section 527(f) tax was paid).					
	Current Year		2a \$			
b	Carryover from last year		2b\$			
c	Total	<u> </u>	2c \$			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	-	3 \$			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political					
	expenditure next year?		4 \$			
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5 \$			
Pā	Supplemental Information	•				
	mplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and F so, complete this part for any additional information	art II	l-B, line	e 1ı		
	Identifier Return Reference Explanation	on				

Part IV Supplemental Information						
Ident if ier	Return Reference	Explanation				

Schedule C (Form 990 or 990EZ) 2008

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

	ne of the organization onal Science Teachers Association	Employer identification number				
ival	onal science reduters Association		52-6055229			
Ра	rt I Organizations Maintaining Donor A organization answered "Yes" to Form 99					
		(a) Donor advised funds	(b) Funds and other accounts			
L	Total number at end of year	1				
2	Aggregate Contributions to (during year)	0				
3	Aggregate Grants from (during year)	1,500				
ŀ	Aggregate value at end of year	30,057				
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the		or advised			
5	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the beimpermissible private benefit?		may be			
Pai	t III Conservation Easements. Complete	if the organization answered "Yes" to	Form 990, Part IV, line 7.			
L 2	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreat Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qual	cion or pleasure) Preservation of an Preservation of cer	historically importantly land area rtified historic structure of a conservation easement			
	on the last day of the tax year					
			Held at the End of the Year			
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easement	ts	2b			
c	Number of conservation easements on a certified h	nistoric structure included in (a)	2c			
d	Number of conservation easements included in (c)	acquired after 8/17/06	2d			
3	Number of conservation easements modified, transfe	erred, released, extinguished, or terminated	d by the organization during			
	the taxable year ►					
1	Number of states where property subject to conserv	ation easement is located ►				
5	Does the organization have a written policy regardin enforcement of the conservation easements it holds		tions, and Yes No			
5	Staff or volunteer hours devoted to monitoring, inspe	ecting and enforcing easements during the	year ►			
7	A mount of expenses incurred in monitoring, inspect	ing, and enforcing easements during the ye	ar ► \$			
3	Does each conservation easement reported on line $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$?	2(d) above satisfy the requirements of sect	tion Yes No			
•	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financial ments	statements that describes			
ar	Complete if the organization answered		or Other Similar Assets.			
la	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its file.	d for public exhibition, education or researc	h in furtherance of public service,			
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research in				
	(i) Revenues included in Form 990, Part VIII, line 1	1	> \$			
	(ii) Assets included in Form 990, Part X		► \$			
2	If the organization received or held works of art, hist following amounts required to be reported under SFA	· · · · · · · · · · · · · · · · · · ·	r financial gain, provide the			
а	Revenues included in Form 990, Part VIII, line 1		▶ \$			
b	Assets included in Form 990, Part X		► \$			

Part		Organizations Maintaining Co	llections of Art,	His	<u>tori</u>	cal Treas	ures, or Otl	<u>her</u>	· Similar	Asse	ts (co	ntınued)
3		g the organization's accession and other s (check all that apply)	r records, check any	of th	e foll	owing that a	are a significan	t us	e of its co	llection	ı	
а	Γ	Public exhibition		d	\sqcap	Loan or ex	change progra	ms				
b	F :	Scholarly research		e	Γ	Other						
С	Γ	Preservation for future generations										
4	Prov Part	ide a description of the organization's co XIV	ollections and explain	how	v they	further the	organization's	exe	empt purp	ose in		
5		ng the year, did the organization solicit o ts to be sold to raise funds rather than t						sımı	lar	Г	Yes	Г No
Par	t IV	Trust, Escrow and Custodial A Part IV, line 9, or reported an an					janization ans	swe	ered "Yes	" to Fo	rm 9	90,
1a		e organization an agent, trustee, custod ded on Form 990, Part X?	ıan or other ıntermed	ıary	for c	ontributions	or other asset	ts n	ot	Γ	Yes	┌ No
b	If"Y	es," explain why in Part XIV and comple	te the following table									
							<u> </u>			A mou	nt	
С	Begi	nnıng balance					1	c				
d	Add	itions during the year					1	d				
е	Dıst	ributions during the year					1	e				
f	Endi	ng balance					1	f				
2a	Dıd t	he organization include an amount on Fo	orm 990, Part X, line	21?						Γ	Yes	┌ No
b	If "Y	es," explain the arrangement in Part XIV										
Pai	rt V	Endowment Funds. Complete										
1a	Bogu	nning of year balance	(a)Current Year 2,508,381	(b)	Prior `	rear (c)	Two Years Back	(a) i	hree Years I	заск (е)Four Ye	ears Back
ь		tributions	100,000									
c		stment earnings or losses	-482,711									
d		nts or scholarships	36,694									
e		er expenditures for facilities	<u> </u>									
		programs										
f	Adm	iinistrative expenses										
g	End	of year balance	2,088,976									
2	Prov	ide the estimated percentage of the yea	r end balance held as									
а	Boar	d designated or quasi-endowment 🕨	100 000 %									
b	Perm	nanent endowment 🕨										
c	Term	n endowment 🕨										
3a		there endowment funds not in the posses	ssion of the organizat	ıon t	hat a	re held and	administered f	for t	he			
	_	nization by nrelated organizations						_		3a(i)	Yes Yes	No
		elated organizations						٠.		3a(ii)	Yes	
b		es" to 3a(II), are the related organization								3b		
4	Desc	cribe in Part XIV the intended uses of the	e organization's endo	wme	nt fu	nds						
Par	t VI	Investments—Land, Buildings	s, and Equipmen	t. S	ee F	orm 990, I	Part X, line 1	0.				
		Description of investment				Cost or other s (investment)			(c) Deprec	ıatıon	(d) Bo	ok value
1a l	and						2,131,7	87				2,131,787
b E	Buildii	ngs					6,746,8	53	2,6	50,954	-	4,095,899
c l	ease	hold improvements					412,2	:32	4	12,232		C
d E	quipi	ment					1,377,5	11	1,2	50,780		126,731
e (Other		<u></u>				726,4	62	2	90,167		436,295

Part VII Investments—Other Securities. See	Form 990, Part X, line 1	2.	
(a) Description of security or cateory (including name of security)	(b) Book value		d of valuation year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Se	e Form 990, Part X, line		
(a) Description of investment type	(b) Book value		d of valuation year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13) ▶			_
Part IX Other Assets. See Form 990, Part X, II	ne 15.		
(a) Descri			(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. See Form 990, Part X			
(a) Description of Liability	(b) A mount		
Federal Income Taxes Postretirement benefit obligation	2 724 100		
Deferred deposits and other	2,724,168		
2 3.334 deposits and other	77,020		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	2,801,796		

Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	27,182,630
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	26,020,996
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,161,634
4	Net unrealized gains (losses) on investments	4	-1,037,005
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	322,119
9	Total adjustments (net) Add lines 4 - 8	9	-714,886
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	446,748
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		
1	Total revenue, gains, and other support per audited financial		26,145,625
	statements	1	· ·
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a -1,037,005		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	-1,037,005
3	Subtract line 2e from line 1	3	27,182,630
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
C	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	27,182,630
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	26,020,996
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	26,020,996
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	26,020,996
Pai	t XIV Supplemental Information		
_			1 41 131

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
Part V , Line 4	Description of Intended Use of Endowment Funds	O pen ıtem
Part X		In accordance with the Financial Accounting Standards Board (FASB) Interpretation No 48, "Accounting for Uncertainty in Income Taxes", management of the Association has evaluated its tax positions for the year ended May 31, 2009 and has determined that the Association has no material uncertain tax positions and, accordingly it has not recognized any liability for unrecognized tax
Part XI, Line 8 - Other Adjustments		Unrecognized actuarial gain

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493020012020

Employer identification number

OMB No 1545-0047

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

2008

Department of the Treasury Internal Revenue Service

Name of the organization

National Science Teachers Association

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

Open to Public **Inspection**

					52-605522	. 9			
Pa	General Infor "Yes" to Form 9			de the United States	. Complete if the orga	nızatıon answered			
1									
2	For grant makers. Descri United States	be in Part IV the	organization's pr	ocedures for monitoring th	ne use of grant funds outsi	de the			
3	Activites per Region (U	se Schedule F-1	(Form 990) ıf add	ditional space is needed)					
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d is a program service, describe specific type of service(s) in region	(f) Total expenditures in			
Гotа	ıls ▶								

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							
	_							

	e F-1 (Form 990) if a			ted States. Complete	if the organization a	inswered "Yes" to Form	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Exploravision A wards	North America (includes Canada/Mexico, but not the US)	3			7,683	savings bonds	FMV
		ļ					

Schedule F (Form 990) 2008

Part IV Supplemental Info	rmation provide the information required	in Part I line 2, and any other additional information
Identifier	ReturnReference	in Part I, line 2, and any other additional information. Explanation
Procedure for Monitoring Grants Outside the U S		Schedule F, Part I, Line 2 Canadian savings bonds are purchased for Canadian winners in the Exploravision Awards programs. The winners are subject to the rules and regulations of the Canadian savings bond program.

Software ID:

Software Version:

EIN: 52-6055229

Name: National Science Teachers Association

Form 990 Schedule F Part II - Grants and Other Assistance to Organizations or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
--------------------------	---	------------	-------------------------	------------------------------	------------------------------------	---	--	--

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

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

2008

DLN: 93493020012020

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

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

Inspect ion

Employer identification number

National Science Teachers Association							
Part I General Infor	mation on Grai	nts and Assistance				ı	
 Does the organization mathe selection criteria use Describe in Part IV the organization 	d to award the grar rganızatıon's proce	nts or assistance? edures for monitoring the	e use of grant funds in t	he United States			
Form 990, Part Part IV and Sch	IV, line 21 for ar edule I-1 if addit	ny recipient that rece tional space is	ived more than \$5,0	00. Check this box	tes. Complete if the of the first fi	ceived more than \$5,	
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		(h) Purpose of grant or assistance
See Additional Data Table							
2 Enter total number of seconganizations					•		73
3 Enter total number of oth	er organizations .						0
For Paperwork Reduction Act Not	ice, see the Instruct	ions for Form 990.		Cat No 50055I	o	Sc	nedule I (Form 990) 2008

art III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 2	22
	Use Schedule I-1 (Form 990) if additional space is needed.	

(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
				recipients cash grant non-cash assistance (book, FMV, appraisal,

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. See Additional Data Table

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 NSTA grantees are selected based on a variety of criterion depending on individual program requirements. All recipients of NSTA grant funds must submit a proposal and/or budget to support and explain the need and use of funds. Grantee submissions are reviewed and evaluated by the appropriate Program Director, designee or committee. For those programs that offer awards, each program has a set of criteria for determining the award winner appropriate to their award program. NSTA Business Office staff is responsible for monitoring the following grantee activities. Verify the development of the subgrant documents to ensure inclusion of all appropriate regulations, requirements, and disclosures. Review all certifications, reports and correspondence concerning audit compliance. Monitor periodic progress reports and invoices (if applicable) from subgrantees for compliance with the terms of the agreement. Dissatisfaction with subgrantee progress or invoicing methods is reported to appropriate NSTA Associate Director for disciplinary action. Monitoring subgrantee budgets, which includes requesting supporting documentation to determine whether expenses are allowable and within the scope of the project.

Software ID: Software Version:

EIN: 52-6055229

Name: National Science Teachers Association

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dr Albert Einstein Academy 919 No Broad St Elizabeth, NJ 07208	22-6001780	501(c)(3)	5,000				NES Technology A wards
Edward Harris Jr Middle School8691 Power Inn Road Elk Grove, CA 95624	94-6002501	501(c)(3)	5,000				NES Technology A wards
Ellen Ochoa Learning Center 5027 Live Oak Street Cudahy, CA 90201	95-6001908	501(c)(3)	5,000				NES Technology A wards
Fremont County School Dist 38445 Little Wind River Bottom Road Arapahoe, WY 82510	83-6000481	501(c)(3)	5,000				NES Technology A wards
Harding Middle School203 East Euclid Avenue Des Moines,IA 50313	42-6001433	501(c)(3)	5,000				NES Technology A wards
Orleans Elementary School 53 School Street Orleans,VT 05860	03-6000613	501(c)(3)	5,000				NES Technology A wards
Park Creek School1500 Hale Bowen Drive Dalton, GA 30721	58-6000146	501(c)(3)	5,000				NES Technology A wards
Vintage Math Science Tech Mag15848 Stare Street North Hills,CA 91343	95-6001908	501(c)(3)	5,000				NES Technology A wards
Bear Creek Middle School 7415 Herndon Road Fairburn, GA 30213	58-6000246	501(c)(3)	5,000				NES Technology A wards
Church Point Middle School 340 Martin Luther King Drive Church Point, LA 70525	72-6000009	501(c)(3)	5,000				NES Technology A wards

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant non-cash assistance organization section grant cash valuation (book, or assistance ıf applıcable FMV, appraisal, or government assistance other) 75-6001989 501(c)(3) 5,000 Dunbar Middle School NES Technology Awards Math Science Academy 2010 E 26th Street Lubbock, TX 79404 Flamingo Elementary 701 59-6000572 501(c)(3) 5.000 NES Technology East 33rd Street Awards Hialeah, FL 33013 Dr Hesiquio Rodriguez 74-6001053 501(c)(3) 5,000 NES Technology Elementary8402 W Wilson Awards Road Harlingen, TX 78552 5,000 **NES** Technology Jefferson Community 41-0851980 501(c)(3) School1200 West 26th Awards Street Minneapolis, MN 55405 Lebanon Middle School 61-6001309 501(c)(3) 5,000 NES Technology 200 Corporate Drive Awards Campbells ville, KY 42718 501(c)(3) NES Technology East Oktibbeha County 64-6000933 5,000 Awards Elementary School1884 Sixteenth Section Road Starkville, MS 39759 55-0697082 501(c)(3) 5,000 **NES Technology** Piedmont Elementary School203 Bradford St Awards Charleston, WV 25301 St Stephen Elementary 57-6000313 501(c)(3) 5,000 NES Technology School1053 Russellville Awards Road Saint Stephen, SC 29479 School District of Solon 39-6007927 501(c)(3) 5,000 NES Technology Springs8993 East Baldwin Awards Avenue Solon Springs, WI 54873

5,000

NES Technology

Awards

Roosevelt Middle School

222 E Acacia Avenue

Glendale, CA 91205

95-6001464

501(c)(3)

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	h (e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
AL Holmes Academy 8950 Crane Street Detroit, MI 48213	38-6019629	501(c)(3)	5,000				NES Technology A wards	
Capitol Region Education Council305 May Road East Hartford, CT 06118	06-0853106	501(c)(3)	5,000				NES Technology A wards	
Northeast Nodaway Elementary411 East Allyn Parnell, MO 64475	49-4804422	501(c)(3)	5,000				NES Technology A wards	
San Cayetano Elementary School514 Mountain View Fillmore, CA 93015		501(c)(3)	5,000				NES Technology A wards	
Richmond Public Schools 3021 Maplewood Avenue Richmond, VA 23221	54-1689909	501(c)(3)	5,000				NES Technology A wards	
Dehesa Charter School 1441 Montiel Rd Ste 143 Escondido, CA 92026	68-0483126	501(c)(3)	5,200				Tapestry Awards	
Liberty Christian School 1301 S Highway 377 Argyle,TX 76226	75-2316143	501(c)(3)	6,100				Tapestry Awards	
St Luke's Episcopal School15 St Lukes Lane San Antonio,TX 78209	74-1166903	501(c)(3)	8,000				Tapestry Awards	
Fouke School DistrictPO Box 20 Fouke, AR 71837	71-6020617	501(c)(3)	8,600				Tapestry Awards	
Pinnacle School2427 E Second Street Bloomington, IN 47401	31-1007801	501(c)(3)	9,000				Tapestry Awards	

Form 990,Schedule I,	Part II, Grar	nts and Other A	ssistance to Gov	ernments and Or	ganizations in '	the United States	,
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant
Mason County Middle School420 Chenault Drive Maysville, KY 42056	61-6001323	501(c)(3)	9,100				Tapestry Awards
Miami Christian School 200 NW 109th Ave Miami,FL 33172	59-0774196	501(c)(3)	9,500				Tapestry Awards
CF Vigor High School913 N Wilson Avenue Prichard, AL 36610	63-6000774	501(c)(3)	9,500				Tapestry Awards
Schodack Central School District1216 Maple Hill Rd Castleton, NY 12033	14-6004140	501(c)(3)	9,600				Tapestry Awards
Highland View Academy 10100 Academy Drive Hagerstown, MD 21740	52-0851123	501(c)(3)	9,700				Tapestry Awards
Conway School District 19710 State Route 534 Mount Vernon, WA 98274	91-1042906	501(c)(3)	9,700				Tapestry Awards
Madison West High School30 Ash Street Madison, WI 53726	39-6003202	501(c)(3)	9,700				Tapestry Awards
Tapestry Charter School 40 North Street Buffalo, NY 14202	16-1604750	501(c)(3)	9,800				Tapestry Awards
West Geauga Local Schools8615 Cedar Road Chesterland, OH 44026	34-6000595	501(c)(3)	9,900				Tapestry Awards
St Wendelin Schools533 N Countryline St Fostoria,OH 44830	34-4441016	501(c)(3)	10,000				Tapestry Awards

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Westerville City Schools 950 County Line Rd Westerville, OH 43081	31-6401114	501(c)(3)	10,000				Tapestry Awards
Sımsboro Hıgh School1 Tıger Drıve Sımsboro, LA 71275	72-6000674	501(c)(3)	10,000				Tapestry Awards
County of Grand-East Grand School DistrictPO Box 125 Granby,CO 80446	84-6011425	501(c)(3)	10,000				Tapestry Awards
Sandy Valley Local School5362 State Route 183 Magnolia, OH 44643	34-6003356	501(c)(3)	10,000				Tapestry Awards
Las Cruces Public Schools505 S Main Ste 249 Las Cruces, NM 88001	85-6002445	501(c)(3)	10,000				Tapestry Awards
Carlisle Area School District623 Penn St Carlisle, PA 17013	23-9005321	501(c)(3)	10,000				Tapestry Awards
Indian River Charter High School6055 College Lane Vero Beach,FL 32966	65-0849190	501(c)(3)	10,000				Tapestry Awards
Sunridge Middle School 700 SW Runnion Ave Pendleton, OR 97801	93-6000939	501(c)(3)	10,000				Tapestry Awards
Williams Middle School 155 Barren Fork Road Huntsville, AL 35824	63-6000613	501(c)(3)	10,000				Tapestry Awards
St David's School3400 White Oak Rd Raleigh, NC 27609	23-7241145	501(c)(3)	10,000				Tapestry Awards

Form 990,Schedule I,	Part II, Grar	nts and Other As	ssistance to Gov	ernments and O	rganizations in	the United States	1
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)		
Seabury Hall480 Olinda Road Makawao,HI 96768	99-0110784	501(c)(3)	10,000				Tapestry Awards
St Joseph School District 925 Felix Street St Joseph, MO 64501	44-6001495	501(c)(3)	10,000				Tapestry Awards
St Francis Indian School SOAR ProgramPO Box 222 Cody,NE 69211	23-7116414	501(c)(3)	10,000				Tapestry Awards
Browning Public Schools 129 First Avenue SE Browning, MT 59417	81-6000470	501(c)(3)	10,000				Tapestry Awards
Kihei Charter School300 Ohukai 209 Kihei, HI 96753	91-2193016	501(c)(3)	10,000				Tapestry Awards
West Salem High School 1776 Titan Drive Salem, OR 97304	93-6000763	501(c)(3)	10,000				Tapestry Awards
Westfield Friends School 2201 Riverton Road Cinnaminson, NJ 08077	22-0994702	501(c)(3)	10,000				Tapestry Awards
University of Florida1080 SW 11th Street Gainesville,FL 32601	59-6002052	501(c)(3)	10,000				Tapestry Awards
Navarre High School8600 High School Blvd Navarre,FL 32566	59-6000845	501(c)(3)	10,000				Tapestry Awards
Troy School District #287 PO Box 280 Troy,ID 83871	82-0530483	501(c)(3)	10,000				Tapestry Awards

Form 990,Schedule I,	Part II, Gran	its and Other A	ssistance to Gove	ernments and Or	ganizations in	the United States	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable		(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant
Steppingstone Center for Gifted Education28555 Middlebelt Farmington Hills, MI 48334	38-2377598	501(c)(3)	10,000				Tapestry Awards
South Salem High School 1910 Church Street SE Salem, OR 97302	93-6000763	501(c)(3)	10,000				Tapestry Awards
Poolesville High School 17501 W Willard Road Poolesville, MD 20837	52-6000989	501(c)(3)	10,000				Tapestry Awards
Aldine Independent School District14910 Aldine-Westfield Rd Houston,TX 77032	74-6001110	501(c)(3)	10,000				Tapestry Awards
Park Creek School1500 Hale Bowen Dalton, GA 30721	58-6000146	501(c)(3)	10,000				Tapestry Awards
Central Campus Marine Biology1800 Grand Avenue Des Moines,IA 50309	42-6001433	501(c)(3)	10,000				Tapestry Awards
Wichita Collegiate School 1221 N Webb Rd Wichita, KS 67206	48-6091046	501(c)(3)	10,000				Tapestry Awards
Aledo ISD12 Vernon Rd Aledo, TX 76008	75-6003367	501(c)(3)	10,000				Tapestry Awards
Horace Mann School for the Deaf40 Arlington Street Boston, MA 02134	22-2514422	501(c)(3)	10,000				Tapestry Awards
Pine View Green Roof Project1 Python Path Osprey,FL 34229	59-6000847	501(c)(3)	10,000				Tapestry Awards

Form 990,Schedule I,	<u>Part II, Grai</u>	<u>its and Other As</u>	sistance to Gov	<u>ernments and O</u>	rganizations in t	<u>he United States</u>	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Haven Public Schools54 Meadow Street New Haven, CT 06519	66-0001876	501(c)(3)	10,000				Tapestry Awards
Action-Boxborough Regional School District 36 Charter Road Acton, MA 01720	46-0001212	501(c)(3)	10,000				Tapestry Awards
Mansfield Public Schools 2 Parkrow Mansfield, MA 02048	46-0001209	501(c)(3)	10,000				Tapestry Awards

Form 990, Schedule I, Part III, Grants and Other Assistance to Individuals in the United States (a) Type of grant or assistance (b) Number of (c)A mount of (d)A mount of (e) Method of valuation (f)Description of non-cash assistance (book, FMV, appraisal, recipients cash grant non-cash assistance other) Wendell G Mohling Outstanding Aerospace 1 5,000 Educator Ciba High School Principal Award 5,000 Ciba Middle School Principal Award 5.000 Ciba High School Teacher Award 5,000 2 Ciba Middle School Teacher Award 10,000 Robert H Carleton Award 1 5,000 14 Exploravision First Prize 70,000 Tapestry Small Awards 1 500 Shugrue Elementary Education Award 1 1,500 Maitland P Simmons Award 13 13,000 Zula Award 2 2,800 2,500 Faraday Science Communicator Exploravision Second Prize 13 32,500 500 Legacy Award Distinguished Service to Science 3 1,500 Distinguished Informal Science 500 Dupont Science Essay Challenge 1st 2 5,000 Dupont Science Essay Challenge 2nd 4,500 Dupont Science Essay Challenge 3rd 1,000

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As Filed Data -

DLN: 93493020012020

OMB No 1545-0047

Open to Public

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

National Science Teachers Association

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

. Inspection **Employer identification number**

E2 60EE220

			52-0055229			
Pa	t I Questions Regarding Compensatio	n				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First class or charter travel	\vdash	Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments	\vdash	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a w provision of all the expenses described above? If "N			1b		
2	Did the organization require substantiation prior to i officers, directors, trustees, and the CEO/Executive			2		
3	Indicate which, if any, of the following the organizationganization's CEO/Executive Director Check all the Compensation committee Independent compensation consultant	hat appl マ マ	y Written employment contract Compensation survey or study			
	Form 990 of other organizations	굣	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990,	Part V I	I, Section A, line 1a			
а	Receive a severance payment or change of control $\ensuremath{\mathbf{I}}$	paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal nor	qualified retirement plan?	4b		Νo
С	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	rovide th	ne applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must co	mplete	lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1$	line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
ь	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A , compensation contingent on the net earnings of $% \left\{ 1,2,3,3,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4$	line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," of			7		No
8	Were any amounts reported in Form 990, Part VII, publicated to the initial contract exception described in Part III					

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
Moıra Fathy Baker	(ı) (ıı)	173,967		774	19,136	12,510	206,387	
Gerry Wheeler	(ı) (ıı)	208,195		2,198	19,237	3,483	233,113	
David Beacom	(ı) (ıı)	160,313		774	17,634	5,916	184,637	
Edward Rock	(ı) (ıı)	136,297	8,000	525	14,079	4,976	163,877	
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation
Supplemental Information		The Association paid the following organizations to reimburse them for time spent by their employees in fulfilling their elected office for the Association Page Keeley, President, Maine Math & Science, \$41,163 Pat Shane, President Elect, Center for Math & Science, \$34,555 P John Whitsett, Retiring President, Fond du Lac \$8,216

Schedule J (Form 990) 2008

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DLN: 93493020012020

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for

Name of the organization National Science Teachers Association Employer identification number

52-6055229

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Periodicals Expenses \$ 1602762 including grants of \$ 0 Revenue \$ 1269019

Supplemental Information to Form 990

responses to specific questions for the Form 990 or to provide any additional information.

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	I (Thar Drogram Sarvicae I	Professional Development Expenses \$ 1172785 including grants of \$ 0 Revenue \$ 737818

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Membership Services Expenses \$ 910334 including grants of \$ 0 Revenue \$ 3647105

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Journal Advertising Expenses \$ 752462 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Other Publications Expenses \$ 529745 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Legislative Affairs Expenses \$ 257689 including grants of \$ 0 Revenue \$ 0

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	SciLinks Expenses \$ 224434 including grants of \$ 0 Revenue \$ 503021

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Awards Expenses \$ 198169 including grants of \$ 62300 Revenue \$ 250567

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	U.S. Registry of Teachers Expenses \$ 84419 including grants of \$ 0. Revenue \$ 157100

ldentifier	Return Reference	Explanation
Form 990, Part III, line 4d	Other Program Services	Special Projects Expenses \$ 63699 including grants of \$ 0 Revenue \$ 160000

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		NSTA has individual, instituitonal, and other designated membership categories. All individual members in good standing in any established category are eligible to vote

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		Directors are elected by electronic ballots Ballots are emailed to each voting member of NSTA at least thirty days prior to the last date for return of ballots

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		Bylaw's changes must be approved by the members

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		The Assistant Executive Director of Accounting/Controller compiles the necessary data to prepare the Federal Form 990 w hich is reviewed by the COO/CFO NSTA then engages a CPA Firm to prepare the 990 in which a draft is provided. The Draft 990 is first reviewed by the Assistant Executive Director of Accounting/Controller and the COO/CFO. The next level of review continues to NSTA's audit committee. Finally, the draft 990 is provided to the Board. Once reviewed and approved, the draft 990 is sent back to the CPA firm in order to be finalized and submitted to the IRS.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, Ine 12c		For NSTA employees All new employees and existing employees are asked to read the policy and sign an acknow ledgment that they have read the policy and agree to abide by its terms, and to fill out a disclosure statement either affirming no conflicts or listing conflicts of interest. In the fall each year, human resources (hr) sends out the policy and statement again to each employee requesting that they update their files by listing on the statement any new potential conflicts or to affirm they have no conflicts and also by re-signing the acknow ledgment and returning to HR. HR forwards any completed disclosure statements which list conflicts to the Executive Director for his review and appropriate action. For NSTA board and relevant committee members. The Board members are given the Conflict of Interest Policy during the Summer Board Meeting. They are asked to read and print the signature page and return the form during the meeting. This meeting is the first opportunity for the entire group to view, sign and then return it. The signed forms are filed in the Executive Office. Committees are provided the policy at their first meeting of the new fiscal year or at the beginning of the fiscal year by mail or e-mail.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, Ine 15		For equitable salary adjustments at higher tier levels of management, the HR Director provides salary comparisons of similar positions, usually drawn from the most recently published non-profit surveys, and/or comparisons with similar executive positions' compensation information as drawn from publicly accessible 990 forms filed by similar non-profits. These comparisons are produced in spreadsheet form and have been provided to the Executive Director and Executive staff at NSTA for internal salary decisions and to the Board for Executive Director salary decisions. Currently the Board only approves the Executive Director salary, in closed session. The President then provides the HR Director with a letter authorizing any change to the Executive Director salary. The Executive Director has approved the salaries of the CFO and other Executive staff. The salary comparisons for the CFO and the other Associate Executive Director positions were provided to the Executive Director in fiscal year 2008 and 2009 for review prior to any compensation revisions.

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		NSTA's bylaws, operating, conflict of interest, and whistleblower policies are available to the public on its main website. As for the Federal Form 990, it can be viewed at www guidestar org. NSTA is currently in the process with its webmaster to include the Federal Form 990 on its website.

ldentifier	Return Reference	Explanation
Form 990, Part XI, Line 2c		NSTA had a committee that assumed responsibility for oversight of the audit of its financial statements and selection of an independent accountant. There were no changes in these processes from the prior year.

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

Cat No 51056K

Schedule O (Form 990) 2008

DLN: 93493020012020

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury

Related Organizations and Unrelated Partnerships

Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.

► See separate instructions. Internal Revenue Service **Employer identification number** Name of the organization National Science Teachers Association 52-6055229 Part I Identification of Disregarded Entities (A)
Name, address, and EIN of disregarded entity (C) Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity 1836 Wilson LLC Managing the construction 1836 Wilson Boulevard of a potential new office 0 N/A VA 0 Arlington, VA 22201 building 99-999999 Part II Identification of Related Tax-Exempt Organizations (B) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Primary activity or foreign country) (if section 501(c)(3)) entity

(A) Name, address, and EIN of related organization	Prim	(B) nary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)		(F) Share of total income		(G) Share of end-of- year assets	(H) Disproprtionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organ		(B) Primary activity		Legal domicile (state or foreign country)		(D) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	(G) hare of l-of-yea assets	(H) Percentage r ownership		

Part V Transactions with Related Organi	zations
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	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No				
1 D	uring the tax year, did the orgranization engage in any of the following transactior	ns with one or more related organizations listed in Parts II-	-IV?							
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled ent	tity		1a						
b	Gift, grant, or capital contribution to other organization(s)			1b						
c	Gıft, grant, or capıtal contribution from other organization(s)			1c						
d	Loans or loan guarantees to or for other organization(s)			1d						
e	Loans or loan guarantees by other organization(s)			1e						
f	Sale of assets to other organization(s)									
g	Purchase of assets from other organization(s)									
h	Exchange of assets			1h						
i Lease of facilities, equipment, or other assets to other organization(s)										
j	Lease of facilities, equipment, or other assets from other organization(s)			1j						
k	Performance of services or membership or fundraising solicitations for other org	ganızatıon(s)		1k						
I	Performance of services or membership or fundraising solicitations by other organizations	anization(s)		11						
m	m Sharing of facilities, equipment, mailing lists, or other assets									
n Sharing of paid employees										
0	Reimbursement paid to other organization for expenses			10						
р	Reimbursement paid by other organization for expenses			1 p						
q	O ther transfer of cash or property to other organization(s)			1q						
r	O ther transfer of cash or property from other organization(s)			1r						
2	If the answer to any of the above is "Yes," see the instructions for information o	on who must complete this line, including covered relations	hips and transaction thresholds							
	(A)	(B)	(c)							
	Name of other organization(s)	Transaction type(a-r)	Amount Involved							
(1)			- 							
			<u> </u>							
(2)			I							
(3)			I							
(4)			I							
/F\										
(5)			ı							
(6)										
(0)			ı							

Part VI Unrelated Organizations Taxable as a Partnership

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

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(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Disproprtionate allocations?		(G) Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No
			•	•		•		Sabadula	D / Form	