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DLN: 93493129012382

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

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

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

OMB No 1545-0047

2010

Form **990** 

Department of the Treasury Internal Revenue Service

A Fo	r the	2010 ca	lendar year, or tax year be	ginning 07-01-2010 and ending 06-	30-2011			
<b>B</b> Ch	eck ıf a	pplicable	C Name of organization SOCIETY FOR NEUROSCIENCE				D Employer	identification number
☐ Ad	dress cl	nange					52-0895	5843
∏ Na	me cha	inge	Doing Business As				E Telephon	e number
In:	tial retu	ırn	Number and street (or P O bo	ox if mail is not delivered to street address)		Room/suite	(202) 96	2-4000
Гте	mınate	ed	1121 14TH STREET NW NO 10	10			. ,	
☐ Am	ended	return	City or town, state or country,	and ZIP + 4			<b>G</b> Gross rece	ıpts \$ 51,645,360
Гар	olicatio	n pending	WASHINGTON, DC 20005					
			<b>F</b> Name and address o	f principal officer		H(a) Is this a d	group return for aff	îliates? Yes No
			MARTIN SAGGESE 1121 14TH STREET N	W NO 1010				
			WASHINGTON, DC 20			H(b) Are all a		
							exemption	st (see instructions)
I Ta	x-exen	npt status	▼ 501(c)(3)	) ◀ (Insert no )	27	H(C) Group	exemption	namber F
J W	ebsit	e: 🕨 WW	W SFN ORG					
K For	n of or	ganization	Corporation Trust Asse	ociation Other ►	<u>·</u>	L Year of form	nation 1969	<b>M</b> State of legal domicile DC
	rt I		mary	·				
	1	Briefly de	escribe the organization's m	nission or most significant activities				
		SEE PAR	RT III, LINE 1					
Activities & Governance								
Ē								
9.ee	2	Check th	nis box দ if the organizati	on discontinued its operations or dis	posed of	more than 25	% of its net	assets
<u>ن</u>	3	Number	of voting members of the go	verning body (Part VI, line 1a) .			3	16
χο (γ)	4	Number	of independent voting mem	pers of the governing body (Part VI,	lıne 1b)		4	13
Ě	5	Total nur	mber of individuals employe	d ın calendar year 2010 (Part V, lın	e 2a) .		5	101
ਓ	6	Total nur	mber of volunteers (estimat	e ıf necessary)			6	300
⋖	7a	Total unr	related business revenue fr	om Part VIII, column (C), line 12 .			7a	550,220
	ь	Net unre	lated business taxable inco	me from Form 990-T, line 34			7b	0
						Prior	Year	Current Year
٥.	8	Contri	butions and grants (Part VI	II, line 1h)			1,141,816	2,669,871
	9	Progra	m service revenue (Part VIII, line 2g)				21,000,054	22,900,257
Revenue	10			lumn (A), lines 3, 4, and 7d)			868,245	2,142,457
	11		,	(A), lines 5, 6d, 8c, 9c, 10c, and 11	•		940,727	1,143,316
	12			h 11 (must equal Part VIII, column			23,950,842	28,855,901
	13			Part IX, column (A), lines 1-3) .			555,149	410,847
	14	Benefit	ts paid to or for members (F	art IX, column (A), line 4)			0	0
46	15		es, other compensation, em	ployee benefits (Part IX, column (A)	, lines 5–			
δ.		10)					7,761,584	8,310,454
Expenses	16a			t IX, column (A), line 11e)	•		0	0
ठ	ь		ndraising expenses (Part IX, colur					
	17			(A), lines 11a-11d, 11f-24f)			14,562,798	· · · ·
	18			(must equal Part IX, column (A), lin			22,879,531	23,237,207
. 07	19	Reven	ue less expenses Subtract	line 18 from line 12	• •		1,071,311	5,618,694
Not Assets or Fund Balances						Beginning Ye		End of Year
28 e	20	Total a	assets (Part X, line 16) .			(	54,482,548	74,066,993
A B	21	Totall	iabilities (Part X, line 26)			4	45,199,431	44,374,810
žÏ	22	Net as	sets or fund balances Subt	ract line 21 from line 20		:	19,283,117	29,692,183
Pa	rt II	Sign	ature Block					
know		and belief		camined this return, including accompa olete. Declaration of preparer (other tha				
		h ****	**			304	2_05_00	
Sigr	1	I B	ature of officer			Date	2-05-08 e	
Her		LARA	C MONINGHOFF SR DIR, FIN & A	ADMIN /CFO				
			or print name and title	, 0. 0				
		Print/Type		Preparer's signature	Dat		heck if self-	. PTIN
Paid	-	preparer's	s name me 🕨 GELMAN ROSENBERG & FRI			e	mployed 🕨 🦵	
Prep	arer							Firm's EIN
Use		rırm's add	dress 4550 MONTGOMERY AVE					Phone no (301) 951- 9090
	-		BETHESDA, MD 2081429	30				1 3030

May the IRS discuss this return with the preparer shown above? (see instructions) . . . .

▼Yes No

Par		Program Serv e O contains a resi		olishments uestion in this Part III		
1	Briefly describe the org	janization's missior	 I			
SCIE		ACKGROUNDS, BY	' FACILITATI	NG THE INTEGRATION	THE NERVOUS SYSTEM BY DN OF RESEARCH DIRECTE ARCH AND	
2	Did the organization und the prior Form 990 or 9		ant program s	ervices during the yea	r which were not listed on	┌ Yes ┌ No
	If "Yes," describe these	new services on S	chedule O			
3	Did the organization ceaservices?	• .	-	<u> </u>	onducts, any program	┌ Yes ┌ No
	If "Yes," describe these	changes on Sched	ule O			
4		501(c)(4) organızat	ons and sect	ion 4947(a)(1) trusts	largest program services by are required to report the amo service reported	
4a	(Code	) (Expenses \$	8,540,561	including grants of \$	60,000 ) (Revenue \$	10,551,194 )
	ANNUAL MEETING THE PRE OF THE BRAIN AND THE NE		ROSCIENTISTS FF	ROM AROUND THE WORLD	TO CONFER AND DISCUSS THE LATE	ST ADVANCES IN THE SCIENCE
4b	(Code	) (Expenses \$	5,076,545	including grants of \$	) (Revenue \$	6,739,174 )
	JOURNAL OF NEUROSCIENC DEDICATED TO THE SUBJEC				WEEKLY JOURNAL CONTAINING AR	TICLES AND SYMPOSIA
4c	(Code	) (Expenses \$	6,013,684	including grants of \$	350,847 ) (Revenue \$	5,609,889 )
		GENERAL EDUCATION A			JCATIONAL RESOURCES FOR NEURO RY AND THE RESULTS AND IMPLICA	
	Other program service	s (Describe in Sch	edule O ) <b>See</b>	also Additional Data f	or Description	
	(Expenses \$	•	luding grants		) (Revenue \$	)
4e	Total program service	expenses►\$	20,262,9	7 4		

			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 (see instruction)? 💋 🔒 .	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, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or 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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Νο
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
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 U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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 lines 24b-24d and complete Schedule K. If "No," go to line 25	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	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		Νο
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? 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		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Tyes V No			
36	Section 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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable la 130			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	<b>1b</b> 0	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		l N
Ь	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_ N
3	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		N
_	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
3	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		N
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7b		
•	file Form 8282?	7c		N
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
a	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		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b	-		
ט	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	139		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	1		
	13c	-		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
•	If "Vac " has it filed a Form 720 to report these nauments? If "No " provide an explanation in Schodule O	1/16		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax			
	year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
- Sa	organization's mailing address? If "Yes," provide the names and addresses in Schedule O ection B. Policies (This Section B requests information about policies not required by the Internal	9		Νo
	evenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	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	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	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		
Se 17	List the States with which a copy of this Form 990 is required to be filed.			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			
10	(3)s only) available for public inspection. Indicate how you make these available. Check all that apply			

Own website 🔽 Another's website 🔽 Upon request

- 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 🕨 LARA C MONINGHOFF

1121 14TH STREET NW SUITE 1010 WASHINGTON, DC 200055642

(202) 962-4000

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

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

<b>(A)</b> Name and Title	(B) Average hours	Posi t	(( tion ( hat a	(che		11		( <b>D)</b> Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) SUSAN G AMARA PRESIDENT	1 00	х		Х				0	0	0
(2) MOSES V CHAO SEE SCH O PRESIDENT-ELECT	1 00	х		Х				13,000	0	0
(3) MICHAEL E GOLDBERG PAST PRESIDENT	1 00	х		Х				0	0	0
(4) DONALD S FABER TREASURER	1 00	х		Х				0	0	0
(5) DARWIN K BERG TREASURER-ELECT	1 00	х		х				0	0	0
(6) MARIE-FRANCOISE CHESSELET PAST-TREASURER	1 00	х		Х				0	0	0
(7) FREDA D MILLER SECRETARY	1 00	х		Х				0	0	0
(8) HOLLIS T CLINE SECRETARY-ELECT	1 00	х		Х				0	0	0
(9) ROBERTA DIAZ BRINTON COUNCILOR	1 00	х						0	0	0
(10) ANTHONY G PHILLIPS COUNCILOR	1 00	х						0	0	0
(11) HOWARD B EICHENBAUM COUNCILOR	1 00	х						0	0	0
(12) FRANCES E JENSEN COUNCILOR	1 00	х						0	0	0
(13) JOHN H MORRISON COUNCILOR	1 00	х						0	0	0
(14) SACHA B NELSON COUNCILOR	1 00	х						0	0	0
(15) NANCY Y IP SEE SCH O COUNCILOR	1 00	х						7,000	0	0
(16) MARINA R PICCIOTTO SEE SCH O COUNCILOR	1 00	х						13,000	0	0 Form <b>999</b> (2010)

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

(A) Name and Title	(B) A verage hours	1	tion ( that a	che)		II		(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(17) MARIE T FILBIN SEE SCH O COUNCILOR (THROUGH 11/10)	1 00	х						13,000	0	0
(18) MARTIN SAGGESE EXECUTIVE DIRECTOR	35 00			х				421,998	0	70,376
(19) ROBERT DOUCETTE DEPUTY EXEC DIRECTOR	35 00			Х				262,473	0	46,630
(20) LARA MONINGHOFF SR DIR OF FIN /CFO	35 00			х				160,526	0	34,776
(21) EUN JOO CHANG SR DIR ED & MEM DEV	35 00					х		159,590	0	38,774
(22) KATHERINE HAWKER SR DIR PLANNING & INFO	35 00					х		143,322	0	28,592
(23) PAULA KARA SR DIR MEETING SERV	35 00					х		142,914	0	31,852
(24) MONA MILLER SR DIR COMM & PUB AFF	35 00					х		174,810	0	41,204
(25) MATTHEW DICKENS DIRECTOR, TECH SERVICES	35 00					х		111,720	0	19,175
1b Sub-Total		<u> </u>		<u> </u>	<u> </u>	<u>.                                    </u>	<u> </u>			
c Total from continuation sheets						<u> </u>				
d Total (add lines 1b and 1c) .							<b>*</b>	1,623,353	0	311,379
2 Total number of individuals (incl	uding but not lin	nited to	thos	e list	ted a	above)	) who	received more tha	n	

\$100,000 in reportable compensation from the organization 11

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

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

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

(A) Name and business address	( <b>B</b> ) Description of services	<b>(C)</b> Compensation
CAVAROCCHI RUSCIO DENNIS ASSOCIATES 600 MARYLAND AVE 835W WASHINGTON, DC 20024	LOBBYING SERVICES	145,938
TERESA ESCH 85 HOWARD STREET WALTHAM, MA 02451	EDITORIAL SERVICES	108,178
		_

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

	•	2010) Statement of Revenue	10				Pa	ge <b>9</b>
Party	<i>-</i> + + · ·	Statement of Revent	ie		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	excluded from tax under sections 512,
इइ	1a	Federated campaigns	1a					513, or 514
Contributions, gifts, grants and other similar amounts	c d e f	Membership dues  Fundraising events  Related organizations  Government grants (contributions)  All other contributions, gifts, grants similar amounts not included above Noncash contributions included in li	. 1c . 1d . 1e . and 1f	436,417				
	h	Total. Add lines 1a-1f			2,669,871			
Program Serwce Revenue		ANNUAL MEETING  JOURNAL  MEMBERSHIP DUES		900099 541800 900099		10,551,194 6,430,886 5,256,746	308,288	
ı Seri	d e	WEB ADVERTISING OTHER PROGRAM REVENUE		541800 900099	191,789 161,354		191,789	
ogran	f	All other program service rev	/enue		,	,		
<u>Ā</u>		Total. Add lines 2a-2f			22,900,257			
	4	Investment income (including and other similar amounts)  Income from investment of tax-extra Royalties	empt bond proceeds		841,420 299,120			841,420 299,120
	b c	Gross Rents Less rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real 2,909,390 2,065,194 844,196	(II) Personal	844,196		50,143	794,053
		Gross amount from sales of assets other than inventory Less cost or other basis and	(1) Securities 22,025,302 20,707,934	(II) O ther				
		sales expenses Gain or (loss)	1,317,368	-16,331				
enne		Net gain or (loss)  Gross income from fundraisii (not including \$			1,301,037			1,301,037
Other Revenue	b	of contributions reported on See Part IV, line 18 Less direct expenses	а					
	9a b	Less direct expenses	ctivities See Part IV, line 19 . a	ь				
		Net income or (loss) from ga Gross sales of inventory, les returns and allowances						
		Less cost of goods sold .  Net income or (loss) from sa  Miscellaneous Revenue	. b	Business Code				
•	11a b c							
	d	All other revenue	· · · · · · •					
	12	Total revenue. See Instructi	ons		28,855,901	22,400,180		3,235,630

	990 (2010)				Page <b>10</b>
Par	t IX Statement of Functional Expenses				
Δ	Section $501(c)(3)$ and $501(c)(4)$ organizations mus II other organizations must complete column (A) but are not required to c			(D)	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	175,000	175,000		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	235,847	235,847		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,104,591	803,055	301,536	
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	5,480,713	5,394,365	86,348	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	548,179	382,659	165,520	
9	Other employee benefits	737,964	518,681	219,283	
10	Payroll taxes	439,007	416,595	22,412	
а	Fees for services (non-employees) Management				
b	Legal	94,085		94,085	
С	Accounting	87,419	2,500	84,919	
d	Lobbying	94,248	94,248		
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	225,453	225,453		
g	Other	1,577,479	1,411,977	165,502	
12	Advertising and promotion	104,522	89,995	14,527	
13	Office expenses	4,220,351	3,766,482	453,869	
14	Information technology	1,451,587	1,283,448	168,139	
15	Royalties				
16	Occupancy	1,054,373		1,054,373	
17	Travel	1,152,278	1,138,164	14,114	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,729,592	1,693,004	36,588	
20	Interest	1,508,057		1,508,057	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,770,804		1,770,804	
23	Insurance	173,486	140,175	33,311	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	SECURITY & TRANSPORT	874,782	766,308	108,474	
b	HONORARIA & STIPENDS	239,616	222,941	16,675	
c	TRAINING & SEMINARS	123,034	63,448	59,586	
d	O V ERHEAD ALLO CATION	0	1,382,041	-1,382,041	
e					
f	All other expenses	-1,965,260	56,588	-2,021,848	
25	Total functional expenses. Add lines 1 through 24f	23,237,207	20,262,974	2,974,233	0
26	Joint costs. Check here F   if following				
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	The state of the s		<u> </u>		000 (2010)

Part X Balance Sheet (A) (B) Beginning of year End of year 736,515 2,275,888 1 586,483 2 779,639 2 Savings and temporary cash investments . . . . . . . 1,549,654 3 3 370,366 4 142.897 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) **A**ssets 7 8 8 Prepaid expenses and deferred charges . . . . . . 912,492 9 779,842 10a Land, buildings, and equipment cost or other basis Complete 40.580.459 10a Part VI of Schedule D 10b 8.507.005 ь Less accumulated depreciation . . . . . 33,541,446 **10c** 32.073.454 25.752.415 11 11 32.150.905 1,870,802 12 3,509,175 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 712,029 15 805,539 15 16 64,482,548 16 74,066,993 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 1,553,134 17 1,511,557 17 Accounts payable and accrued expenses . 18 18 6.305.580 19 19 6.811.091 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 31.086.164 23 23 30.041.667 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 6,254,553 25 6.010.495 Other liabilities Complete Part X of Schedule D . . . . . 44,374,810 26 45,199,431 26 **Total liabilities.** Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 18,176,151 26,842,174 Temporarily restricted net assets . . . . . 1,106,966 2,850,009 28 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 19,283,117 29,692,183 33 Total net assets or fund balances . . . . 33 64,482,548 34 Total liabilities and net assets/fund balances . . . . . 74.066.993

Pa	Check if Schedule O contains a response to any question in this Part XI			. [~	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		28.8	355,90
2	Total expenses (must equal Part IX, column (A), line 25)	2			237,20
3	Revenue less expenses Subtract line 2 from line 1	3			518,69
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		19,2	283,11
5	Other changes in net assets or fund balances (explain in Schedule O)	5		4,7	790,37
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		29,6	592,18
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		•	୮	•
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	ssued			
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?	e	3a		No
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b	_	

**Employer identification number** 

## 93493129012382

## OMB No 1545-0047

## SCHEDULE A

Name of the organization SOCIETY FOR NEUROSCIENCE

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

h

## **Public Charity Status and Public Support**

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

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

2010

Open to Public Inspection

52-0895843 Reason for Public Charity Status (All organizations must complete this part.) See instructions organization is not a private foundation because it is (For lines 1 through 11, check only one box ) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organizat col (i) list your gove docume	e ion in ted in rning nt?	(v) Did you not organizati col (i) of suppor	on in your t?	(vi) Is the organizati col (i) orga in the U	on in anized S ?	(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

Provide the following information about the supported organization(s)

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	dider rate III. If the	organización i	ans to quanty t	maci die tests	iisted below, pic	case complet	c raic III.
S	ection A. Public Support		_				
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public Support. Subtract line 5 from						
Ü	line 4						
S	ection B. Total Support	1				I	
	endar year (or fiscal year beginning						
Cur	in) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
-	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV )						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activities	es, etc (See inst	ructions )			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	nızatıon,
	check this box and <b>stop here</b>	_	r		•	. , . , -	<b>▶</b> ┌॔
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(lıne 6 column (	f) divided by line	11 column (f))		14	
15	Public Support Percentage for 2009	Schedule A Par	rt II line 14			15	
							<del> </del>
16a	<b>33 1/3% support test—2010.</b> If the				line 14 is 33 1/3%	or more, chec	
	and <b>stop here.</b> The organization qua	•				2.2.4.204	<b>▶</b> [
b	33 1/3% support test—2009. If the				oa, and line 15 is :	1/3% or mor کد	. <del>-</del>
17-	box and <b>stop here.</b> The organization				12 16 1C	handler - 4.4	▶
r/a	10%-facts-and-circumstances test-						ın.
	is 10% or more, and if the organization made			•			
	in Part IV how the organization mee	is the facts and	circumstances"	test ine organiz	acion quanifies as	a publicly supp	orted F
<b>L</b>	organization 10%-facts-and-circumstances test-	_2000 Ifthe era	anization did not	chack a hay an lu	no 13 165 166 5	or 17a and line	F1
ט	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat			•		<u>-</u>	clv
	supported organization	aon meets the 16	aces and circuitis	tances test life	. organization qual	iiiies as a publi	ETY ▶ ¯
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b. check this	box and see	- 1
	instructions	a.a not eneck		, , 0 0 , 7 0 0	. 2. 2, 511558 61115		<b>▶</b> □

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 20	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,603,455	1,092,276	1,580,722	1,141,816	2	,669,871	8,088,140
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	18,072,783	20,199,134	20,587,989	20,500,560	22	,400,180	101,760,646
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	19,676,238	21,291,410	22,168,711	21,642,376	25	,070,051	109,848,786
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons A mounts included on lines 2 and							0
D	3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the							0
c	year Add lines 7a and 7b							0
8	<b>Public Support</b> (Subtract line 7c from line 6 )							109,848,786
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 20	10	( <b>f)</b> Total
9	A mounts from line 6	19,676,238	21,291,410	22,168,711	21,642,376	25	,070,051	109,848,786
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,366,462	2,752,436	3,712,477	3,905,951	4.	,049,930	15,787,256
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
C	Add lines 10a and 10b  Net income from unrelated	1,366,462	2,752,436	3,712,477	3,905,951	4	,049,930	15,787,256
11	business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	17,666	109,492	36,858				164,016
13	Total support (Add lines 9, 10c, 11 and 12)	21,060,366	24,153,338	25,918,046	25,548,327	29	,119,981	125,800,058
14	First Five Years If the Form 990 is check this box and stop here	for the organizati	on's first, second	, thırd, fourth, or	fifth tax year as a	section!	501(c)(3)	) organızatıon, ▶
<u> </u>	estion C. Computation of Bul	die Gunnart D	orcontaga					
<u>Se</u> 15	ection C. Computation of Pub Public Support Percentage for 201			13 column (f))		15		87 320 %
16	Public support percentage from 20	-		/ (1)		16		88 480 %
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge				
17	Investment income percentage for	-		-	n (f))	17		12 550 %
18	Investment income percentage fro	m <b>2009</b> Schedule	A. Part III. line 1	7		19	1	11 270 %

19a 33 1/3% support tests—2010. 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% support tests—2009. 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

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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

#### **Additional Data**

Software ID: Software Version:

**EIN:** 52-0895843

Name: SOCIETY FOR NEUROSCIENCE

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code ) (Expenses \$ 632,184 including grants of \$ ) (Revenue \$ )

FEDERAL GRANTS TO PROVIDE PROFESSIONAL DEVELOPMENT AND EDUCATIONAL RESOURCES FOR NEUROSCIENTISTS

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493129012382

OMB No 1545-0047

2010

## **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

Internal	Revenue Service	► Attach to Form 990 or Form 990	)-EZ. ► See separa	te instructions.	Open to Public Inspection
If the	e organization answered "	Yes," to Form 990, Part IV, Line 3, c	or Form 990-EZ, P	art V, line 46 (Political Can	
<ul><li>Sec</li><li>Sec</li><li>If the</li><li>Sec</li></ul>	ction 501(c)(3) organizations ction 501(c) (other than section tion 527 organizations Comple organization answered "ction 501(c)(3) organizations	Yes," to Form 990, Part IV, Line 4, on that have filed Form 5768 (election under the state of th	arts I-A and C belo or Form 990-EZ, P er section 501(h)) (	Part VI, line 47 (Lobbying A Complete Part II-A Do not con	nplete Part II-B
		that have NOT filed Form 5768 (election			
	e organization answered : ction 501(c)(4), (5), or (6) org	Yes," to Form 990, Part IV, Line 5 (Fanizations, Complete Part III	Proxy Tax) or For	m 990-E∠, Part V, line 35a (	(Proxy Tax), then
Nar	me of the organization CIETY FOR NEUROSCIENCE			Employer ident 52-0895843	ification number
Part	I-A Complete if the	organization is exempt under	r section 501(	· · · · · · · · · · · · · · · · · · ·	organization.
1	Provide a description of the	organization's direct and indirect poli	tical campaign act	civities in Part IV	
2	Political expenditures		, -	<b>.</b>	\$
3	V olunteer hours				
Dow	t I Complete if the	organization is exempt under	r coction FO1/	a)(2)	
1	•	cise tax incurred by the organization u	_		<i>*</i>
2	•	cise tax incurred by the organization mana			<b>→</b>
3	·	a section 4955 tax, did it file Form 47	_	114933 <b>F</b>	⇒
<i>3</i> 4а	Was a correction made?	a section 4933 tax, did it life form 47	20 for this year.		Yes
b	If "Yes," describe in Part I\	,			i les i No
	·	organization is exempt under	r section 501(	c) except section 501	(c)(3).
1		xpended by the filing organization for s	_		\$
2		ig organization's funds contributed to o			\$
3	Total exempt function expe	nditures Add lines 1 and 2 Enter here	and on Form 112	.0-POL, line 17b ►	<i>*</i>
4	Did the filing organization fi	le <b>Form 1120-POL</b> for this year?			→
5	Enter the names, addresses organization made payment amount of political contribu	s and employer identification number ( s For each organization listed, enter t tions received that were promptly and r a political action committee (PAC)	he amount paid fro directly delivered	om the filing organization's fu to a separate political organ	to which the filing unds Also enter the nization, such as a
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

section 4911 tax for this year?

┌ Yes ┌ No

P	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3) an	d filed Form 5768	(election
	Check If the filing organization belongs to a			
В	Check I if the filing organization checked bo	x A and "limited control" provisions apply		
	Limits on Lobbying E (The term "expenditures" means a		(a) Filing Organization's Totals	<b>(b)</b> Affiliated Group Totals
<b>1</b> a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)	39,897	
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	143,354	
c	Total lobbying expenditures (add lines 1a and 1	b)	183,251	
d	Other exempt purpose expenditures		23,053,956	
е	Total exempt purpose expenditures (add lines 1	c and 1d)	23,237,207	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	1,000,000	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount 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 (enter 25% of lir	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er -0-	0	
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -	0	

# 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

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

	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	( <b>d)</b> 2010	<b>(e)</b> Total
<u>2a</u>	Lobbying non-taxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
ь 	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
_ c	Total lobbying expenditures	213,896	204,694	210,179	183,251	812,020
_d	Grassroots non-taxable amount	250,000	250,000	250,000	250,000	1,000,000
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f	Grassroots lobbying expenditures	16,372	28,391	50,776	39,897	135,436

art II-B	Complete if the organization is exempt under section 501(c)(3) and has	NOT filed Fo	rm 5768
	(election under section 501(h)).		

		1.	a)		(b)	
		Yes	No		\ 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 referendum, through the use of					
а	Volunteers?			_		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			-		
c	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? If "Yes," describe in Part IV					
j	Total lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	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?					
	** THE A. Computate if the every instinction is every mention down as attem FA4/a//4/ as attem t					n
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6).	501(c	)(5), (	or se		
	501(c)(6).	501(c	)(5), « 		Yes	No
1	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?	501(c	)(5), ( 	1		
1 2	<b>501(c)(6).</b> Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	501(c	)(5), ( 	1 2		
1 2 3	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?			1 2 3	Yes	No
1 2 3	<b>501(c)(6).</b> Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?	501(c	)(5), (	1 2 3	Yes	No
1 2 3	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I	501(c	)(5), (	1 2 3	Yes	No
1 2 3 Par	501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	501(c II-A,	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	501(c II-A, 1 2a 2b	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2 a b	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  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	501(c II-A, 1 2a 2b 2c	)(5), (	1 2 3	Yes	No
1 2 3 Par 1 2 a b c	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  **TIII-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part I answered "Yes".  Dues, assessments and similar amounts from members  Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2a 2b 2c 3	)(5), (	1 2 3	Yes	No

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1 Also, complete this part for any additional information

Ident if ier Return Reference | Explanation DLN: 93493129012382

OMB No 1545-0047

Open to Public Inspection

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Name of the organization

Employer identification number

Part I Organizations Maintainir	ng Donor Advised Funds or Other Si		0895843	Complete	f th
	s" to Form 990, Part IV, line 6.	illiai Fullus	or Accounts.	Complete	ı uı
<u> </u>	(a) Donor advised funds	s (	( <b>b)</b> Funds and ot	her accounts	
Total number at end of year					
Aggregate contributions to (during yea	ar)				
Aggregate grants from (during year)					
Aggregate value at end of year					
	and donor advisors in writing that the assets h subject to the organization's exclusive legal co		ısed	┌ Yes ┌	- No
-	es, donors, and donor advisors in writing that gr not for the benefit of the donor or donor adviso fit	·		Г Yes Г	- No
	<b>s.</b> Complete if the organization answered	d "Yes" to Forr	n 990 Part IV		—
Preservation of land for public use Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization	ion held a qualified conservation contribution in	ation of an histor ation of a certifie	d historic struct		
easement on the last day of the tax ye	ar en		Held at the I	End of the Ye	
Total number of conservation easemer	nts	2a			
Total acreage restricted by conservati	ıon easements	2b			
Number of conservation easements on	n a certified historic structure included in (a)	2c			_
Number of conservation easements inc	cluded in (c) acquired after 8/17/06	2d			_
the taxable year ►	odified, transferred, released, extinguished, or ect to conservation easement is located -	·	ne organization d	luring	
• • • • •	oolicy regarding the periodic monitoring, inspec		f violations, and	┌ Yes ┌	- No
Staff and volunteer hours devoted to m	nonitoring, inspecting and enforcing conservati	ion easements d	uring the year 🛌		
	nonitoring, inspecting and enforcing conservations				
A mount of expenses incurred in monito		easements during			
A mount of expenses incurred in monitor Does each conservation easement rep 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organiza	coring, inspecting, and enforcing conservation e ported on line 2(d) above satisfy the requireme ation reports conservation easements in its rev ble, the text of the footnote to the organization's	easements during nts of section venue and expen	g the year ►\$ _	<b>┌ Yes</b> ┌	- No
A mount of expenses incurred in monitor Does each conservation easement rep 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization balance sheet, and include, if applicably the organization's accounting for conservation.	coring, inspecting, and enforcing conservation e ported on line 2(d) above satisfy the requireme ation reports conservation easements in its rev ble, the text of the footnote to the organization's	easements during nts of section venue and expen s financial stater	g the year <b>&gt;</b> \$ _ nse statement, a ments that descr	<b>Yes</b> nd	- No
A mount of expenses incurred in monitor  Does each conservation easement rep 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization accounting for conservation accounting for conservation.  Complete if the organization of the organization of the organization art, historical treasures, or other similars.	coring, inspecting, and enforcing conservation e ported on line 2(d) above satisfy the requireme ation reports conservation easements in its revole, the text of the footnote to the organization's ervation easements ng Collections of Art, Historical Trea	nts of section  venue and expens financial stater  asures, or Otl line 8. e statement and or research in fu	g the year * \$  nse statement, a ments that descr  her Similar A  balance sheet w	Yes Ind Tibes Assets.	
A mount of expenses incurred in monitor  Does each conservation easement rep 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization balance sheet, and include, if applicable the organization's accounting for conservation.  The organization Maintaining Complete if the organization.  If the organization elected, as permitted art, historical treasures, or other similar provide, in Part XIV, the text of the food of the organization elected, as permitted.	coring, inspecting, and enforcing conservation exported on line 2(d) above satisfy the requirementation reports conservation easements in its revole, the text of the footnote to the organization's ervation easements  **ng Collections of Art, Historical Treation answered "Yes" to Form 990, Part IV, I ded under SFAS 116, not to report in its revenue lar assets held for public exhibition, education of the other of the other servation and the servation of the other servation and the servation of the other servation and the other ser	venue and expens financial stater  asures, or Other line 8. e statement and or research in furthers these items attement and balances.	g the year \( \bar{\text{s}} \) se statement, a ments that describer Similar \( \bar{\text{balance sheet work}} \)	Yes Ind Tibes Assets. Works of Olic service,	No
A mount of expenses incurred in monitor  Does each conservation easement rep 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization sheet, and include, if applicable the organization's accounting for consecution.  The organization of the organization of the organization of the organization.  If the organization elected, as permitted art, historical treasures, or other similar provide, in Part XIV, the text of the food of the organization elected, as permitted thistorical treasures, or other similar as	coring, inspecting, and enforcing conservation exported on line 2(d) above satisfy the requirementation reports conservation easements in its revole, the text of the footnote to the organization's ervation easements  **mg Collections of Art, Historical Treation answered "Yes" to Form 990, Part IV, I ed under SFAS 116, not to report in its revenue lar assets held for public exhibition, education of the servation	venue and expens financial stater  asures, or Other line 8. e statement and or research in furthers these items attement and balances.	g the year * \$  nse statement, a ments that descr  her Similar A  balance sheet work ance sheet work erance of public	Yes Ind Tibes Assets. Works of Olic service,	
A mount of expenses incurred in monitor  Does each conservation easement rep 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization sheet, and include, if applicable the organization's accounting for conservation.  The implementation of the organization of th	coring, inspecting, and enforcing conservation exported on line 2(d) above satisfy the requirementation reports conservation easements in its revole, the text of the footnote to the organization's ervation easements  **mg Collections of Art, Historical Treath answered "Yes" to Form 990, Part IV, I ded under SFAS 116, not to report in its revenue lar assets held for public exhibition, education of the content	venue and expens financial stater  asures, or Other line 8. e statement and or research in furthers these items attement and balances.	g the year * \$  nse statement, a ments that descr  her Similar A  balance sheet work ance sheet work erance of public	ribes  Assets.  works of olic service, sof art, service,	

Revenues included in Form 990, Part VIII, line 1

**b** Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tı</u>	reası	ures, or C	the	<u>r Similar</u>	Ass	ets (c	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne fol	lowing	that a	re a significa	ant u	ise of its co	llectio	n	
а	Public exhibition		d	Γ	Loan	orexo	:hange progi	ams				
b	Scholarly research		e	Γ	Other	r						
С	Preservation for future generations											
4	Provide a description of the organization's co Part XIV	ollections and expla	ain hov	w the	y furthe	er the	organızatıor	ı's ex	kempt purpo	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar	Г	Yes	┌ No
Par	<b>Escrow and Custodial Arrang</b> Part IV, line 9, or reported an an						n answere	d "Y	es" to For	m 99	0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	edıary	for c	ontribu	itions	or other ass	ets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		Γ			A mo	unt	
с	Beginning balance							1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 000 Part V Jun	0 212				L				Yes	┌ No
			le 21,							,	165	, 140
	If "Yes," explain the arrangement in Part XIV  rt V Endowment Funds. Complete		n and	wor	ad "Vo	c" to	Form 990	Dar	rt TV/ June	10		
ΡŒ	Endowment Funds. Complete	(a)Current Year		)Prior			wo Years Back		Three Years B		<b>e)</b> Four Y	ears Back
1a	Beginning of year balance	. ,	Ì					<del>                                     </del>		1	,	
b	Contributions											
С	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as			•		_				
а	Board designated or quasi-endowment											
ь	Permanent endowment											
с	Term endowment 🕨											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are held	dand	admınıstere	d for	the			
	organization by										Yes	No
	(i) unrelated organizations					•				3a(i)		<u> </u>
	(ii) related organizations									3a(ii)	)	<u> </u>
	If "Yes" to 3a(II), are the related organizatio	•				•		•		3b		
4	Describe in Part XIV the intended uses of th					00 0	\- 1 \\ 1	10				
Par	t VI Investments—Land, Buildings	s, and Equipme	ent. S				,			1		
	Description of investment				Cost or s (invest		( <b>b)</b> Cost or o		(c) Accumu depreciati		( <b>d)</b> Bo	ook value
1a	Land						7,150	,400				7,150,400
b	Buildings		•				23,086	,859	3,18	37,708	1	9,899,151
c	Leasehold improvements						5,867	,853	2,42	23,020		3,444,833
d	Equipment		•				1,999	,670	1,27	71,646		728,024
е	Other	<u> </u>					2,475	,677	1,62	24,631		851,046
Tota	<b>I.</b> Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colu	mn (B,	), line	10(c).)				•		3	32,073,454
									Sched	ule D (	Form 9	90) 2010

Investments—Other Securities. See	Form 990, Part X, line 1:		
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)		Cost or end-of	-year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
		-	
	-	-	
	+	+	
	-	-	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See	Form 990, Part X, line	13.	
			d of valuation
(a) Description of investment type	(b) Book value		- year market value
		+	
	<u> </u>		
	+		
Total. (Column (b) should equal Form 990. Part X. col (B) line 13 )			
101411 ( 0014111 ( 0) 01111			
Part IX Other Assets. See Form 990, Part X, III			
(a) Descrip	tion		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability			
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	, line 25. ( <b>b)</b> A mount		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	, line 25. ( <b>b)</b> A mount		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584	, , , , , <b>,</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584		
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584	<b>.</b>	
Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  TENANT DEPOSITS	, line 25. ( <b>b)</b> A mount 17,584	, , , , , <b>,</b>	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	28,855,901
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	23,237,207
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	5,618,694
4	Net unrealized gains (losses) on investments	4	4,546,314
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	244,058
9	Total adjustments (net) Add lines 4 - 8	9	4,790,372
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	10,409,066
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Re	eturn
1	Total revenue, gains, and other support per audited financial statements	1	35,467,409
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
ь	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	6,611,508
3	Subtract line <b>2e</b> from line <b>1</b>	3	28,855,901
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		
С	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	28,855,901
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	25,302,401
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
ь	Prior year adjustments		
С	Other losses	1	
d	Other (Describe in Part XIV)	1	
e	Add lines <b>2a</b> through <b>2d</b>	2e	2,065,194
3	Subtract line <b>2e</b> from line <b>1</b>	3	23,237,207
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) 4b	]	
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	23,237,207
Pai	rt XIV Supplemental Information		

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, 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 Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES FOR THE YEAR ENDED JUNE 30, 2011, THE SOCIETY HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS
		PART XI, LINE 8 - OTHER ADJUSTMENTS UNREALIZED GAIN ON INTEREST RATE SWAP PART XII, LINE 2D - OTHER ADJUSTMENTS RENT EXPENSE REPORTED AS EXPENSE ON THE FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 6B PART XIII, LINE 2D - OTHER ADJUSTMENTS RENT EXPENSE REPORTED AS EXPENSE ON THE FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 6B

DLN: 93493129012382

Employer identification number

OMB No 1545-0047

Open to Public

## Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16.

**Inspection** 

Department of the Treasury Internal Revenue Service

Name of the organization

to Part I

c Totals (add lines 3a and 3b)

SOCIETY FOR NEUROSCIENCE

SCHEDULE F

(Form 990)

► Attach to Form 990. ► See separate instructions.

52-0895843 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award ✓ Yes No For grant makers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States Activites per Region (Use Part V if additional space is needed) (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures for employees or region (by type) (e g , a program service, describe offices in the region agents in region or fundraising, program specific type of region/investments ındependent services, investments, grants service(s) in region in region contractors to recipients located in the region) 175,847 EUROPE 0 0 GRANTS TO RECIPIENTS LOCATED IN REGION EAST ASIA AND THE GRANTS TO 60,000 PACIFIC RECIPIENTS OCATED IN REGION ol 0 3a Sub-total 235,847 **b** Total from continuation sheets 0

0

235,847

(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, othe
		EUROPE	SUPPORT	72,847	WIRE			
		EUROPE	TRAVEL AWARD SUPPORT	58,000	WIRE			
		EUROPE	TRAVEL AWARD SUPPORT	30,000	WIRE			
		EUROPE	SUPPORT	10,000	WIRE			
		EAST ASIA AND THE PACIFIC	TRAVEL AWARD SUPPORT	60,000	WIRE			
Enter total nu	mber of recipie	ı ent organızatıons lı	sted above that are r	ecognized as charit	les by the foreign c	country, recognized	as	<u> </u>
tax-exempt b	y the IRS, or fo	or which the grant	ee or counsel has pro	vided a section 501	(c)(3) equivalency	letter	. <b>•</b>	

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,

Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . . . . . . . .

Part III	Grants and Ot	her Assistance to	Individuals	Outside the Unit	ed States. Complete	ıf the organızatıon a	nswered "Yes" to Form 9	990, Part IV, line 16.
	Use Part V if ad	ditional space is ne-	eded.					

(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash	(g) Description of non-cash	(h) Method of valuation
					assistance	assistance	(book, FMV, appraisal, other)
			<u> </u>			1	
			<u>.                                    </u>		!		
			<u>.                                    </u>				
			<u> </u>		!		
			<u> </u>		!		
			<u> </u>		!		
			<u> </u>		!		
			1		!		
			1		,		

## Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	⊽	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Γ	Yes	r	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	r	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	্	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	⊽	Νo

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

ldentifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 CHAPTER GRANTS TO INTERNATIONAL CHAPTERS ARE USED TO FUND WORKSHOPS OR OTHER PROFESSIONAL DEVELOPMENT SESSIONS CHAPTERS MUST SUBMIT AN ANNUAL CHAPTER REPORT EACH YEAR THAT INCLUDES DETAILS OF THE ACTIVITIES, INCLUDING EXPENDITURES AND COURSE OUTCOMES THE SOCIETY'S INVESTMENT IN RECURRING PARTNER PROGRAMS REQUIRES A DETAILED COST PROPOSAL, BUT DOES NOT REQUIRE ACTUAL EXPENSE REPORTING FOR THE EVENTS OR ACTIVITIES SUPPORTED

Schedule F (Form 990) 2010

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493129012382 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

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

Inspect ion

Name of the organization						Employer identification number			
SOCIETY FOR NEUROSCIENCE						52-0895843			
Part I General Information	on on Grants and	l Assistance				<b>'</b>			
<ul> <li>Does the organization maintain the selection criteria used to at</li> <li>Describe in Part IV the organization</li> </ul>	ward the grants or as atıon's procedures fo	sistance? or monitoring the use o		ed States			√ Yes		
Part II Grants and Other A Form 990, Part IV, lir duplicated if additional	ne 21 for any recip	ient that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000			
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)	(g) Description of non-cash assistance	(h) Purpose of grad or assistance		
2 Enter total number of section 5		_				· · · · · <u></u> -			
3 Enter total number of other orga- For Privacy Act and Paperwork Reductio				Cat No 50055P		Schedu	le I (Form 990) 2010		

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

(a)Type of grant or assistance	(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
(1) 2010 WALETZKY AWARD	1	25,000			
(2) 2010 RALPH W GERARD PRIZE	1	25,000			
(3) 2010 SWARTZ PRIZE	1	25,000			
(4) 2010 GRUBER INTL RESEARCH PRIZE	2	50,000			
(5) 2010 AXELROD PRIZE	1	25,000			
(6) 2010 YOUNG INVESTIGATOR AWARD	1	15,000			

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

Ident if ier	Return Reference	Explanation					
PROCEDURE FOR MONITORING GRANTS IN THE U S	,	SCHEDULE I, PART I, LINE 2 THE ASSISTANCE LISTED ABOVE REPRESENTS AWARDS OR PRIZES TO INDIVIDUALS OR ORGANIZATIONS FOR RECOGNITION OF EXCELLENCE IN THE FIELD OF NEUROSCIENCE THESE AWARDEES ARE SELECTED BY AN INDEPENDENT COMMITTEE OF THE SOCIETY UNDER PREDETERMINED SELECTION CRITERIA					

Schedule I (Form 990) 2010

DLN: 93493129012382

Employer identification number

OMB No 1545-0047

#### Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

**Compensation Information** 

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

SOC	OCIETY FOR NEUROSCIENCE							
			52-0895843					
Pa	art I Questions Regarding Compensation				I	·		
					Yes	Νo		
1a	Check the appropriate box(es) if the organization provided any of the followages 990, Part VII, Section A, line 1a Complete Part III to provide any relevant							
	First-class or charter travel Housing allowance or residence for personal use							
	Travel for companions Payments fo	nal residence						
		d gross-up payments 🔽 Health or social club dues or initiation fees						
	Discretionary spending account Personal ser	vices (e g , maid, chau	ffeur, chef)					
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain							
2	Did the organization require substantiation prior to reimbursing or allowin officers, directors, trustees, and the CEO/Executive Director, regarding t			2	Yes			
3		the compensation of the oyment contract on survey or study	2					
		the board or compensa	tion committee					
4 a	During the year, did any person listed in Form 990, Part VII, Section A, li or a related organization  Receive a severance payment or change-of-control payment from the org		-	4a		No		
_	• • • • • • • • • • • • • • • • • • • •		rgamzation.	4b				
Ь		•				No		
С	, , , , , , , , , , , , , , , , , , , ,	<del>-</del>	D	4c		Νo		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable a	amounts for each item i	n Part III					
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9							
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organ compensation contingent on the revenues of	ization pay or accrue a	ny					
а	The organization?			5a		Νo		
b	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, line 1a, did the organ compensation contingent on the net earnings of	ization pay or accrue a	ny					
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, line 1a, did the organ payments not described in lines 5 and 6? If "Yes," describe in Part III	nization provide any no	n-fixed	7		Νo		
8	Were any amounts reported in Form 990, Part VII, paid or accured pursual subject to the initial contract exception described in Regs section 53 49 in Part III			8		No		
۵	If "Vac" to line 8, did the organization also follow the rebuttable procumpt	tion procedure describe	d in Poquiations					

section 53 4958-6(c)?

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported 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)(I)-(III) 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) Retirement and		(E) Total of columns	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) MARTIN SAGGESE	(ı) (ıı)	399,532 0	5,000 0	· ·	58,217 0		9 492,374 0 0	1
(2) ROBERT DOUCETTE	(ı) (ıı)	240,257 0	0	22,216	36,039		309,103	)
(3) LARA MONINGHOFF	(ı) (ıı)	156,696 0	3,500 0		23,969	10,807	7 195,302	,
(4) EUN JOO CHANG	(ı) (ıı)	154,427 0	3,500 0	I	23,657		7 198,364	
(5) KATHERINE HAWKER	(ı) (ıı)	138,263 0	3,500 0	I	21,243		9 171,914 0 0	1
(6) PAULA KARA	(ı) (ıı)	138,320	3,500 0		21,240	10,612	2 174,766 0 0	]
(7) MONA MILLER	(ı) (ıı)	170,347 0	3,500 0		26,042	15,162 0	2 216,014	
(8)						1		
(9)						<u> </u>		
(10)						1		
(11)						1		
( 12 )			<del></del>			1		
(13)						1		
( 14 )						1		
( 15 )		†					+	
( 16 )		+				1		

### 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
	1A	THE ORGANIZATION REIMBURSES ALL EMPLOYEES UP TO \$50 TO BE USED TOWARD HEALTH CLUB MEMBERSHIP DUES THE ORGANIZATION MAINTAINS A WRITTEN POLICY REGARDING THIS HEALTH REIMBURSEMENT, AND EACH EMPLOYEE MUST PROVIDE SUBSTANTIATION IN THE FORM OF HEALTH CLUB MEMBERSHIP STATEMENTS OR PAYMENT RECEIPTS

Schedule J (Form 990) 2010

**Supplemental Information on Tax Exempt Bonds** 

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

DLN: 93493129012382

Open to Public **Inspection** 

Department of the Treasury Internal Revenue Service

Schedule K

(Form 990)

Name of the organization SOCIETY FOR NEUROSCIENCE

Employer identification number 52-0895843

	52-0895843															
Pa	art I Bond Issues									•						
	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue P	rıce	(f) Description of Purpose		(g) Defeased		( <b>h</b> ) O n d Behalf of Issuer			) Pool ancing		
										Yes	No	Yes	No	Yes	No	
Α_	DISTRICT OF COLUMBIA	53-6001131	254839K51	02-01-2006	12,000	о,ооо в	BUILDING FINANCING			Х		Х	X			
Da	rt II Proceeds	1														
Le	Proceeds				T .	A B			C			D				
1	A mount of bonds retired															
2	A mount of bonds legally defe	eased														
3	Total proceeds of issue					12,000,000										
4	Gross proceeds in reserve funds															
5	Capitalized interest from pro															
6	Proceeds in refunding escrov															
7	Issuance costs from proceed										,					
8	Credit enhancement from proceeds															
9	Working capital expenditures from proceeds															
10	Capital expenditures from pr	oceeds				12,000,000										
11	Other spent proceeds															
12	Other unspent proceeds															
13	Year of substantial completion	Year of substantial completion				2006										
			Yes	No	Ye:	s	No	Yes		No	Ye	s	No			
14	Were the bonds issued as pa	rt of a current refund	ding issue?			×										
15	Were the bonds issued as pa	rt of an advance ref	unding issue?			×										
16	6 Has the final allocation of proceeds been made?															
17	Does the organization mainta allocation of proceeds?	х														
Pa	rt IIII Private Business	Use			ı	I										
						4		В		С				D		
					Yes	No	Ye	5	No	Yes		No	Ye	5	No	

property financed by tax-exempt bonds?

financed property?

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bond-

Χ

Χ

Schedule K (Form 990) 2010

Part III Private Business Use (Continued)

	Filvate business ose (continued)								
			A		В	C			)
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		x						
b	Are there any research agreements that may result in private business use of bond-financed property?		×						
С	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	Х							
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %						
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		1 910 %						
6	Total of lines 4 and 5		1 910 %						
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	Х							
Б	THIV Aubituage								

|--|

		A				C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		×						
2	Is the bond issue a variable rate issue?		X						
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?								
			X						
b	Name of provider								
С	Term of hedge								
d	Was the hedge superintegrated?								
e	Was a hedge terminated?								
4a	Were gross proceeds invested in a GIC?		Х						
b	Name of provider								
С	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?			х						
6	Did the bond issue qualify for an exception to rebate?								

## Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Ident if ier	Return Reference	Explanat ion

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As Filed Data -

DLN: 93493129012382

OMB No 1545-0047

2010

Open to Public Inspection

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** 

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

Name of the organization SOCIETY FOR NEUROSCIENCE

Employer identification number

52-0895843

ldentifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART I, LINE 1	THE APPLICATION OF NEW SCIENTIFIC KNOWLEDGE TO DEVELOP IMPROVED DISEASE TREATMENTS AND CURES 2 PROVIDE PROFESSIONAL DEVELOPMENT ACTIVITIES, INFORMATION, AND EDUCATIONAL RESOURCES FOR NEUROSCIENTISTS AT ALL STAGES OF THEIR CAREERS, INCLUDING UNDERGRADUATES, GRADUATES, AND POSTDOCTORAL FELLOWS, AND INCREASE PARTICIPATION OF SCIENTISTS FROM A DIVERSITY OF CULTURAL AND ETHNIC BACKGROUNDS 3 PROMOTE PUBLIC INFORMATION AND GENERAL EDUCATION ABOUT THE NATURE OF SCIENTIFIC DISCOVERY AND THE RESULTS AND IMPLICATIONS OF THE LATEST NEUROSCIENCE RESEARCH SUPPORT ACTIVE AND CONTINUING DISCUSSIONS ON ETHICAL ISSUES RELATING TO THE CONDUCT AND OUTCOMES OF NEUROSCIENCE RESEARCH 4 INFORM LEGISLATORS AND OTHER POLICY MAKERS ABOUT NEW SCIENTIFIC KNOWLEDGE AND RECENT DEVELOPMENTS IN NEUROSCIENCE RESEARCH AND THEIR IMPLICATIONS FOR PUBLIC POLICY, SOCIETAL BENEFIT, AND CONTINUED SCIENTIFIC PROGRESS

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		SFN IS A MEMBER-DRIVEN SOCIETY THAT CURRENTLY CONSISTS OF OVER 42,500 SCIENTISTS AND PHYSICIANS DEVOTED TO ADVANCING UNDERSTANDING OF THE BRAIN AND NERVOUS SYSTEM FROM ACROSS THE UNITED STATES AND THE WORLD

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		REGULAR MEMBERS ARE ELIGIBLE TO VOTE IN THE SFN ELECTIONS FOR THE SOCIETY'S PRESIDENT, TREASURER, SECRETARY, AND COUNCILORS THESE ELECTIONS ARE HELD ANNUALLY BY AN INDEPENDENT THIRD PARTY VENDOR TO ENSURE VOTING ANONYMITY

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B		ANY CHANGES TO OUR GOVERNING BY LAWS MUST BE APPROVED BY A MAJORITY IN A VOTE OPEN TO THE VOTING MEMBERSHIP A MEMBER VOTE IS REQUIRED TO CHANGE OR AMEND THE BY LAWS, WITH A SIMPLE MAJORITY PASSING THE CHANGES AND/OR AMENDMENTS NO OTHER DECISIONS ARE SUBJECT TO A MEMBER VOTE

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY THE EXECUTIVE DIRECTOR, DEPUTY EXECUTIVE DIRECTOR, SENIOR DIRECTOR OF FINANCE AND ADMINISTRATION/CFO, AND THE DIRECTOR OF FINANCE THE 990 WAS ALSO REVIEWED BY THE EXECUTIVE COMMITTEE OF COUNCIL THE EXECUTIVE COMMITTEE OF COUNCIL IS COMPRISED OF THE PRESIDENT, PAST PRESIDENT, AND PRESIDENT-ELECT AND IS AUTHORIZED BY COUNCIL TO ACT ON ITS BEHALF BETWEEN MEETINGS OF THE COUNCIL TRAINING MATERIALS FOR THE 990 FOR BOTH THE FORM AND THE EC'S EXPECTATIONS OF THE FORM'S REVIEW WERE PROVIDED

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	IN ORDER TO ADHERE TO OUR CONFLICT OF INTEREST POLICY, STAFF ENSURES THE ANNUAL DISSEMINATION OF THE CONFLICT OF INTEREST POLICY TO ALL COUNCILORS (MEMBERS OF THE SOCIETY'S BOARD OF DIRECTORS) AND COMMITTEE CHAIRS AT THE SOCIETY'S ANNUAL MEETING AND MONITORS THE RETURN OF THE DISCLOSURES OF THE FORMS WITH SFN'S GENERAL COUNSEL. IN ADDITION, SFN'S COUNSEL UPDATES OUR COUNCIL AT THE SPRING MEETING EVERY OTHER YEAR TO UPDATE AND REMIND THEM OF THEIR FIDUCIARY OBLIGATIONS SFN'S CONFLICT OF INTEREST POLICIES SPECIFICALLY STATE THE ACTION(S) THAT ARE TO TAKE PLACE IF A PERCEIVED CONFLICT OF INTEREST OCCURS DEPENDING ON THE SITUATION, THIS INCLUDES RECUSING ONESELF FROM THE DISCUSSION OR DECISION, A IRING THE PERCEIVED CONFLICT OF INTEREST TO THE PRESIDENT OR CHAIR OF THE COMMITTEE, AND THEN ALLOWING EITHER GENERAL COUNSEL OR THE APPROPRIATE COMMITTEE TO DEEM WHETHER A CONFLICT OF INTEREST DOES EXIST, INVOLVING THE EXECUTIVE COMMITTEE AND SECRETARY AS DEEMED NECESSARY IN ADDITION, ALL SENIOR STAFF COMPLETE AND SIGN A CONFLICT OF INTEREST DISCLOSURE FORM ANNUALLY, WHICH IS REVIEWED BY THE EXECUTIVE DIRECTOR

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	THE PROCESS FOR DETERMINING COMPENSATION OF THE SENIOR STAFF GROUP, INCLUDING THE EXECUTIVE DIRECTOR WAS 1 CONDUCTED BY PERSONS INDEPENDENT OF THE AFFECTED CLASS OF EMPLOYEES, 2 BASED ON EXTERNALLY-GENERATED SURVEY DATA COMPARING SIMILAR POSITIONS IN COMPARABLE PEER ORGANIZATIONS, AND 3 THE DECISIONS WERE DOCUMENTED AND SUBSTANTIATED IN WRITING AT THE TIME OF THE DECISION THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE, AND KEY EMPLOYEES' COMPENSATION IS REVIEWED AND APPROVED BY THE EXECUTIVE DIRECTOR THE DATE OF THE LAST COMPENSATION REVIEW WAS DECEMBER 2010

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE SOCIETY PLACES ITS MISSION, STRATEGIC PLAN, LIST OF COUNCILORS (BOARD OF DIRECTORS), BY LAWS, AND ANNUAL REPORT DIRECTLY ON ITS PUBLIC-FACING WEBSITE THE ANNUAL REPORT PROVIDES AN OVERVIEW OF SFN ACCOMPLISHMENTS, EFFORTS, AND ACTIVITIES FOR THE FISCAL YEAR, AND INCLUDES INFORMATION ABOUT SFN'S ANNUAL MEETING, THE JOURNAL OF NEUROSCIENCE, MEMBERSHIP, CHAPTERS, PROFESSIONAL DEVELOPMENT, OUTREACH, ADVOCACY, AND THE AUDITED FINANCIAL STATEMENTS THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS AVAILABLE ON A REQUEST BASIS TO THE PUBLIC CONFLICT OF INTEREST POLICY STATEMENTS ARE ALSO INCLUDED IN THE SOCIETY'S SUBMISSION REQUIREMENTS FOR AUTHOR SUBMISSIONS TO THE JOURNAL OF NEUROSCIENCE, ABSTRACTS PRESENTED AT THE ANNUAL MEETING, AND INSTRUCTORS AND PLANNERS AT CONTINUING MEDICAL EDUCATION ACTIVITIES, AS WELL AS THE REQUIRED COUNCIL, COMMITTEE CHAIR, AND EMPLOY EE CONFLICT OF POLICY REQUIREMENTS PREVIOUSLY DISCLOSED

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 4,546,314 UNREALIZED GAIN ON INTEREST RATE SWAP 244,058 TOTAL TO FORM 990, PART XI, LINE 5 4,790,372

Identifier	Return Reference	Explanation
		FORM 990, PART VII, SECTION A CERTAIN MEMBERS OF THE BOARD RECEIVED COMPENSATION FOR PROVIDING EDITORIAL SERVICES FOR SFN'S JOURNAL THE COMPENSATION HAS BEEN REPORTED ON PART VII AND WAS UNRELATED TO ANY BOARD DUTIES THE COMPENSATION WAS DETERMINED TO BE AT FAIR MARKET VALUE

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

DLN: 93493129012382

## **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

2010

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2010

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

OR NEUROSCIENCE				52-0895843			
Identification of Disregarded Entities (Comple	ete if the organizatio	n answered "Yes'	' on Form 990, Pa	t IV, line 33.)			
(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (sta or foreign country	(d) te Total income )	(e) End-of-year assets	( <b>f)</b> Direct control entity	ing	
PROPERTIES LLC H STREET NW SUITE 1010 TON, DC 20005 43	BUILDING OPERATIONS	DC	2,909,39	0 29,664,:	346 SFN		
Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during the	zations (Complete in tax year.)	f the organization	n answered "Yes" (	on Form 990, Part	IV, line 34 becau	se it had	one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g) Section 512(b)( controlled organization	
						Yes	No
							_

Cat No 50135Y

<b>(a)</b> ame, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		<b>(g)</b> Share of end-of-year assets		ortionate tions?	(i) Code V—UBI amount in box 20 Schedule K-1 (Form 1065)		(j) General or of managing partner?		<b>(k)</b> Percentage ownership
								Yes	No			Yes	No	
				ble as a Corpora zations treated as a						nswered "Y	'es" on	Form	990,	Part IV,
(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	Direct cor	(d) (e) Direct controlling entity (C corp, S or trust		ntity Share of total income corp,		<b>(f)</b> f total income	(g) Share of end-of-year assets			<b>(h)</b> Percentage ownership	
				1	1		1		1					

(5)

(6)

Par	t V	<b>Transactions With Related Organizations</b> (Complete if the organization answered	l "Yes" on Form 990, Pa	rt IV, line 34, 35, 3	5A, or 36.)				
	Note. C	omplete line 1 if any entity is listed in Parts II, III or IV				Yes	No		
<b>1</b> Du	rıng the	tax year, did the orgranization engage in any of the following transactions with one or more related	organizations listed in Par	ts II-IV?					
а	Receip	t of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			<b>1</b> a				
b	Gıft, gr	ant, or capital contribution to other organization(s)			1b		<u> </u>		
C	Gıft, gra	ant, or capital contribution from other organization(s)			<b>1</b> c				
d	d Loans or loan guarantees to or for other organization(s)								
e	Loans	or loan guarantees by other organization(s)			1e				
							<u> </u>		
f :	Sale of	assets to other organization(s)			1f 1g				
g	g Purchase of assets from other organization(s)								
h	Exchar	ge of assets			1h		ļ		
i l	_ease o	f facilities, equipment, or other assets to other organization(s)			1i				
j l	Lease	of facilities, equipment, or other assets from other organization(s)			1 <u>j</u> 1k		<u> </u>		
k	k Performance of services or membership or fundraising solicitations for other organization(s)								
I F	l Performance of services or membership or fundraising solicitations by other organization(s)								
m :	m Sharing of facilities, equipment, mailing lists, or other assets								
n	Sharıng	g of paid employees			1n				
0	Reimbi	irsement paid to other organization for expenses			10		<b></b>		
p	Reımbu	irsement paid by other organization for expenses			1p				
							<u> </u>		
q	O ther t	ransfer of cash or property to other organization(s)			1q		<b></b>		
r	O ther t	ransfer of cash or property from other organization(s)			1r				
2	If the a	nswer to any of the above is "Yes," see the instructions for information on who must complete this l	ine, including covered relat	ionships and transact	ıon thresholds				
		(a) Name of other organization	( <b>b)</b> Transaction type(a-r)	(c) Amount involved	(d) Method of determin involved		ount		
(1)									
(2)									
(3)									
(4)									
(4)									
					1				

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(a) (b) (c) Iddress, and EIN of entity Primary activity Legal domicile (state or foreig country)		(d) (e) Are all Share of partners end-of-year section assets 501(c)(3) organizations?		<b>(e)</b> Share of end-of-year assets	(f) Dispropitionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	N	
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## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier I Return Reference I	er Return Reference Explanation
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Schedule R (Form 990) 2010