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990

Department of the Treasury  
Internal Revenue Service

## Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2011

Open to Public Inspection

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

A For the 2011 calendar year, or tax year beginning and ending

B Check if applicable

Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

C Name of organization  
**AMERICAN ASSOCIATION OF ANATOMISTS**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

9650 ROCKVILLE PIKE

Room/suite

City or town, state or country, and ZIP + 4

BETHESDA, MD 20814-3998

F Name and address of principal officer **JEFFREY LAITMAN**  
**SAME AS C ABOVE**I Tax-exempt status.  501(c)(3)  501(c)( ) (insert no.)  4947(a)(1) or  527J Website: ► **WWW.ANATOMY.ORG**K Form of organization:  Corporation  Trust  Association  Other ►L Year of formation: **1946** M State of legal domicile: **NY**

D Employer identification number

**23-6239047**

E Telephone number

**301-634-7910**

G Gross receipts \$

**4,676,610.**

H(a) Is this a group return

for affiliates?  Yes  NoH(b) Are all affiliates included?  Yes  No

If "No," attach a list (see instructions)

H(c) Group exemption number ►

## Part I Summary

|   |  |
|---|--|
| Activities & Governance                         | 1 Briefly describe the organization's mission or most significant activities <b>SEE PART III, LINE 1.</b>                                    |
|   | 2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets   |
|   | 3 Number of voting members of the governing body (Part VI, line 1a)  |
|   | 4 Number of independent voting members of the governing body (Part VI, line 1b)  |
|   | 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)   |
|   | 6 Total number of volunteers (estimate if necessary)   |
|   | 7a Total unrelated business revenue from Part VIII, column (C), line 12<br>b Net unrelated business taxable income from Form 990-T, line 34  |
| Revenue   | 8 Contributions and grants (Part VIII, line 1h)  |
|   | 9 Program service revenue (Part VIII, line 2g)   |
|   | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)   |
|   | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10d, and 11e)  |
|   | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  |
|   | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)  |
|   | 14 Benefits paid to or for members (Part IX, column (A), line 4)   |
| Expenses  | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   |
|   | 16a Professional fundraising fees (Part IX, column (A), line 11e)<br>b Total fundraising expenses (Part IX, column (D), line 25) ► <b>0.</b> |
|   | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  |
|   | 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)  |
|   | 19 Revenue less expenses Subtract line 18 from line 12   |
|   | 20 Total assets (Part X, line 16)  |
|   | 21 Total liabilities (Part X, line 26)   |
| Net Assets or Fund Balances                     | 22 Net assets or fund balances Subtract line 21 from line 20   |
|   | <b>Prior Year</b>  |
|   | <b>Current Year</b>  |
| RECEIVED<br>OCT 30 2012<br>IRS OSG<br>OGDEN, UT | 78,520. 106,251.   |
|   | 1,594,918. 1,420,454.  |
|   | 322,659. 412,743.  |
|   | -2,029. 755.   |
|   | 1,994,068. 1,940,203.  |
|   | 58,350. 103,500.   |
|   | 0. 0.  |
|   | 588,450. 606,670.  |
|   | 0. 0.  |
|   | 850,985. 872,588.  |
|   | 1,497,785. 1,582,758.  |
|   | 496,283. 357,445.  |
|   | <b>Beginning of Current Year</b>   |
|   | <b>End of Year</b>   |
|   | 6,825,928. 6,939,325.  |
|   | 541,665. 588,679.  |
|   | 6,284,263. 6,350,646.  |

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

|                        |  |   |
|------------------------|--|---|
| Sign Here              | ► <i>Andrea Pendleton</i>  | Date <i>October 22, 2012</i>                    |
|                        | Signature of officer   |   |
|                        | ► <b>ANDREA PENDLETON, EXECUTIVE DIRECTOR</b>                                      |   |
|                        | Type or print name and title   |   |
| Paid Preparer Use Only | Print/Type preparer's name <i>W</i>  | Preparer's signature                            |
|                        | Date <i>10/18/12</i>   | Check <input type="checkbox"/> if self-employed |
|                        |  | PTIN <b>PO1003787</b>                           |
|                        | Firm's name ► <b>GELMAN, ROSENBERG &amp; FREEMAN</b>                               | Firm's EIN ► <b>52-1392008</b>                  |
|                        | Firm's address ► <b>4550 MONTGOMERY AVE SUITE 650N<br/>BETHESDA, MD 20814-2930</b> | Phone no. <b>(301) 951-9090</b>                 |

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

 Yes  No

**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III 1 Briefly describe the organization's mission:

VIA RESEARCH, EDUCATION, AND PROFESSIONAL DEVELOPMENT, THE AMERICAN ASSOCIATION OF ANATOMISTS PROMOTES THE THREE-DIMENSIONAL UNDERSTANDING OF STRUCTURE, AS IT RELATES TO DEVELOPMENT AND FUNCTION, FROM MOLECULE TO ORGANISM.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code \_\_\_\_\_) (Expenses \$ 391,383. including grants of \$ \_\_\_\_\_) (Revenue \$ 159,281.)

AAA HAS AN ANNUAL MEETING THAT IS HELD EACH YEAR IN CONJUNCTION WITH EXPERIMENTAL BIOLOGY, A 6-SOCIETY MEETING CONSISTING OF SCIENTIFIC & EDUCATION SESSIONS, AN EXHIBIT, AND VARIOUS COMMITTEE MEETINGS & SOCIAL FUNCTIONS.

4b (Code \_\_\_\_\_) (Expenses \$ 225,612. including grants of \$ 103,500.) (Revenue \$ \_\_\_\_\_)

AAA'S AWARDS PROGRAM HIGHLIGHTS THE SOCIETY'S COMMITMENT TO SUPPORTING BIOMEDICAL RESEARCHERS EARLY IN THEIR TRAINING AND RECOGNIZING THEM THROUGHOUT THEIR CAREERS. AWARDS RECOGNIZE MEMBERS FOR THEIR ACCOMPLISHMENTS AND PROVIDE THEM WITH SUPPORT NEEDED TO ORGANIZE AND ATTEND CONFERENCES, PARTICIPATE IN TRAINING OPPORTUNITIES, AND PROVIDE EDUCATION OUTREACH PROGRAMS.

4c (Code \_\_\_\_\_) (Expenses \$ 235,924. including grants of \$ \_\_\_\_\_) (Revenue \$ 163,600.)

AS A MEMBERSHIP SOCIETY, AAA SEEKS NEW MEMBERS, RENEWS EXISTING MEMBERS, AND PROVIDES CUSTOMER SERVICE TO EXISTING & POTENTIAL MEMBERS.

4d Other program services (Describe in Schedule O)

(Expenses \$ 573,083. including grants of \$ \_\_\_\_\_) (Revenue \$ 1,098,268.)

4e Total program service expenses ► 1,426,002.

## Part IV Checklist of Required Schedules

|  | Yes   | No |
|--|-------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i>  | 1 X   |    |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?   | 2 X   |    |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>  | 3 X   |    |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4 X   |    |
| 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? <i>If "Yes," complete Schedule C, Part III</i>   | 5 X   |    |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>  | 6 X   |    |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>  | 7 X   |    |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>   | 8 X   |    |
| 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>   | 9 X   |    |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>   | 10 X  |    |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  |       |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>   | 11a X |    |
| b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>   | 11b X |    |
| c 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? <i>If "Yes," complete Schedule D, Part VIII</i>   | 11c X |    |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>  | 11d X |    |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>   | 11e X |    |
| 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)? <i>If "Yes," complete Schedule D, Part X</i>  | 11f X |    |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>   | 12a X |    |
| b Was the organization included in consolidated, independent audited financial statements for the tax year?<br><i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>   | 12b X |    |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>  | 13 X  |    |
| 14a Did the organization maintain an office, employees, or agents outside of the United States?  | 14a X |    |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b X |    |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>  | 15 X  |    |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>  | 16 X  |    |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>   | 17 X  |    |
| 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 "Yes," complete Schedule G, Part II</i>   | 18 X  |    |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>   | 19 X  |    |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>   | 20a X |    |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b X |    |

## Part IV Checklist of Required Schedules (continued)

|     | Yes | No |
|-----|-----|----|
| 21  |     | X  |
| 22  | X   |    |
| 23  | X   |    |
| 24a |     | X  |
| 24b |     |    |
| 24c |     |    |
| 24d |     |    |
| 25a | X   |    |
| 25b | X   |    |
| 26  | X   |    |
| 27  | X   |    |
| 28a | X   |    |
| 28b | X   |    |
| 28c | X   |    |
| 29  | X   |    |
| 30  | X   |    |
| 31  | X   |    |
| 32  | X   |    |
| 33  | X   |    |
| 34  | X   |    |
| 35a | X   |    |
| 35b | X   |    |
| 36  | X   |    |
| 37  | X   |    |
| 38  | X   |    |

Form 990 (2011)

## 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 |
|---|---|-----|----|
| 1a  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | 1a  | 27 |
| 1b  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 1b  | 0  |
| c   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  | 1c  | X  |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return   | 2a  | 6  |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>  | 2b  | X  |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a  | X  |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  | 3b  | X  |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                  | 4a  | X  |
| b   | If "Yes," enter the name of the foreign country ►<br><br>See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  | 5a  | X  |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5b  | X  |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5c  |    |
| c   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 6a  | X  |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?   | 6b  |    |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 7a  | X  |
| 7   | <b>Organizations that may receive deductible contributions under section 170(c).</b>  | 7b  |    |
| a   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   | 7c  | X  |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7d  |    |
| c   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  | 7e  | X  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year   | 7f  | X  |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7g  |    |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7h  |    |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 8   |    |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 9a  |    |
| 8   | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 9b  |    |
| 9   | <b>Sponsoring organizations maintaining donor advised funds.</b>  | N/A |    |
| a   | Did the organization make any taxable distributions under section 4966?   | N/A |    |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?  | N/A |    |
| 10  | <b>Section 501(c)(7) organizations.</b> Enter   | N/A |    |
| a   | Initiation fees and capital contributions included on Part VIII, line 12  | 10a |    |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | 10b |    |
| 11  | <b>Section 501(c)(12) organizations.</b> Enter  | N/A |    |
| a   | Gross income from members or shareholders   | 11a |    |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)   | 11b |    |
| 12a   | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> 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   | N/A |    |
| 13  | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>   | N/A |    |
| a   | Is the organization licensed to issue qualified health plans in more than one state?  | N/A |    |
| <i>Note. See the instructions for additional information the organization must report on Schedule O</i> |   |     |    |
| 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   | 13b |    |
| c   | Enter the amount of reserves on hand  | 13c |    |
| 14a   | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a | X  |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14b |    |

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

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

### Section A. Governing Body and Management

|    |  | Yes      | No |
|----|--|----------|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year<br>If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | 1a<br>14 |    |
| 1b | Enter the number of voting members included in line 1a, above, who are independent   | 1b<br>14 |    |
| 2  | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2        | X  |
| 3  | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?   | 3        | X  |
| 4  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4        | X  |
| 5  | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5        | X  |
| 6  | Did the organization have members or stockholders?   | 6        | X  |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a       | X  |
| b  | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  |          |    |
| 8  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  | 7b       | X  |
| a  | The governing body?  | 8a       | X  |
| b  | Each committee with authority to act on behalf of the governing body?  | 8b       | X  |
| 9  | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9        | X  |

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

|     | Yes  | No  |   |
|-----|--|-----|---|
| 10a | Did the organization have local chapters, branches, or affiliates?   | 10a | X |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b |   |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a | X |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990   | 12a | X |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12b | X |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12c | X |
| c   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 13  | X |
| 13  | Did the organization have a written whistleblower policy?  | 14  | X |
| 14  | Did the organization have a written document retention and destruction policy?   |     |   |
| 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?   |     |   |
| a   | The organization's CEO, Executive Director, or top management official   | 15a | X |
| b   | Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  | 15b | X |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a | X |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b |   |

### Section C. Disclosure

|    |  |
|----|--|
| 17 | List the states with which a copy of this Form 990 is required to be filed ► <u>NONE</u>   |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply<br><input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year  |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► <u>ANDREA PENDLETON - 301-634-7910</u><br><u>9650 ROCKVILLE PIKE, BETHESDA, MD 20814</u>  |

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**
 Check if Schedule O contains a response to any question in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**
**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

| (A)<br>Name and Title                              | (B)<br>Average<br>hours per<br>week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | (C)<br>Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |         |              |                                 | (D)<br>Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | (E)<br>Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | (F)<br>Estimated<br>amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
|--|--|--|-----------------------|---------|--------------|---------------------------------|---|---|--|
|  |  | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated<br>employee |   |   |  |
| (1) JEFFREY T. LAITMAN<br><u>PRESIDENT</u>         | 10.00  | X  |                       | X       |              |                                 | 0.  | 0.  | 0.   |
| (2) LYNNE OPPERMAN<br><u>PRESIDENT ELECT</u>       | 6.00   | X  |                       | X       |              |                                 | 0.  | 0.  | 0.   |
| (3) RICHARD DRAKE<br><u>SECRETARY-TREASURER</u>    | 8.00   | X  |                       | X       |              |                                 | 0.  | 0.  | 0.   |
| (4) KATHRYN JONES<br><u>PAST PRESIDENT</u>         | 2.00   | X  |                       | X       |              |                                 | 0.  | 0.  | 0.   |
| (5) PAUL TRAINOR<br><u>PROGRAM CO-CHAIR</u>        | 2.00   | X  |                       | X       |              |                                 | 0.  | 0.  | 0.   |
| (6) JUDITH VENUTI<br><u>PROGRAM CO-CHAIR</u>       | 2.00   | X  |                       | X       |              |                                 | 0.  | 0.  | 0.   |
| (7) DAVID BERNANKE<br><u>DIRECTOR</u>              | 1.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (8) DAVID BADER<br><u>DIRECTOR</u>                 | 1.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (9) BRENDA RONGISH<br><u>DIRECTOR</u>              | 1.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (10) REBECCA FISHER<br><u>DIRECTOR</u>             | 1.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (11) WOJCIECH PAWLINA<br><u>DIRECTOR</u>           | 8.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (12) MARGARET MCNULTY<br><u>DIRECTOR</u>           | 1.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (13) GINA SCHATTEMAN<br><u>DIRECTOR</u>            | 1.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (14) REBECCA LUFLER<br><u>DIRECTOR</u>             | 1.00   | X  |                       |         |              |                                 | 0.  | 0.  | 0.   |
| (15) ANDREA PENDLETON<br><u>EXECUTIVE DIRECTOR</u> | 50.00  |  |                       | X       |              |                                 | 237,304.  | 0.  | 33,971.  |
|  |  |  |                       |         |              |                                 |   |   |  |
|  |  |  |                       |         |              |                                 |   |   |  |
|  |  |  |                       |         |              |                                 |   |   |  |

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

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►

1

|   | Yes | No |
|---|-----|----|
| 3 |     | X  |
| 4 | X   |    |
| 5 |     | X  |

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address | NONE | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|------|--------------------------------|---------------------|
|                                  |      |                                |                     |
|                                  |      |                                |                     |
|                                  |      |                                |                     |
|                                  |      |                                |                     |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100 000 of compensation from the organization ► 0

## Part VIII Statement of Revenue

|   |  | (A)<br>Total revenue  | (B)<br>Related or<br>exempt function<br>revenue      | (C)<br>Unrelated<br>business<br>revenue            | (D)<br>Revenue<br>excluded from<br>tax under<br>sections 512,<br>513, or 514 |
|---|--|---|--|--|--|
| Contributions, Gifts, Grants<br>and Other Similar Amounts | 1 a Federated campaigns<br>b Membership dues<br>c Fundraising events<br>d Related organizations<br>e Government grants (contributions)<br>f All other contributions, gifts, grants, and<br>similar amounts not included above<br>g Noncash contributions included in lines 1a-1f<br>h Total. Add lines 1a-1f   | 1a<br>1b<br>1c<br>1d<br>1e<br>1f 106,251.                         | 106,251.   |  |  |
| Program Service Revenue                                   | 2 a PUBLICATION<br>b MEMBERSHIP<br>c MEETINGS<br>d WEB ADVERTISING<br>e ADVERTISING<br>f All other program service revenue<br>g Total. Add lines 2a-2f   | Business Code<br>900099<br>900099<br>900099<br>541800<br>541800   | 1090618.<br>162,450.<br>159,736.<br>6,050.<br>1,600. | 1089793.<br>162,450.<br>159,736.<br>6,050.<br>650. | 825.<br>950.   |
| Other Revenue   | 3 Investment income (including dividends, interest, and<br>other similar amounts)<br>4 Income from investment of tax-exempt bond proceeds<br>5 Royalties<br>6 a Gross rents<br>b Less rental expenses<br>c Rental income or (loss)<br>d Net rental income or (loss)<br>7 a Gross amount from sales of<br>assets other than inventory<br>b Less cost or other basis<br>and sales expenses<br>c Gain or (loss)<br>d Net gain or (loss)<br>8 a Gross income from fundraising events (not<br>including \$ _____ of<br>contributions reported on line 1c) See<br>Part IV, line 18<br>b Less direct expenses<br>c Net income or (loss) from fundraising events<br>9 a Gross income from gaming activities See<br>Part IV, line 19<br>b Less direct expenses<br>c Net income or (loss) from gaming activities<br>10 a Gross sales of inventory, less returns<br>and allowances<br>b Less cost of goods sold<br>c Net income or (loss) from sales of inventory<br>11 a MISCELLANEOUS INCOME<br>b<br>c<br>d All other revenue<br>e Total. Add lines 11a-11d<br>12 Total revenue See instructions. | (i) Real<br>2,976,510.<br>(i) Securities<br>2,735,187.<br>241323. | 171,420.<br>1,150.<br>241,323.                       |  | 171,420.<br>1,150.<br>241,323.   |
|   | Miscellaneous Revenue  | Business Code<br>900099   | 60.  |  |  |
|   | 11 a MISCELLANEOUS INCOME<br>b<br>c<br>d All other revenue<br>e Total. Add lines 11a-11d<br>12 Total revenue See instructions.   |   | 60.  |  | 60.  |
|   |  |   | 60.  |  |  |
|   |  |   | 1940203.   | 1418224.   | 1,775. 413,953.  |

**Part IX | Statement of Functional Expenses**

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

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

| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>  | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21  |                       |                                 |  |                             |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22  | 103,500.              | 103,500.                        |  |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16   |                       |                                 |  |                             |
| 4 Benefits paid to or for members  |                       |                                 |  |                             |
| 5 Compensation of current officers, directors, trustees, and key employees   | 271,275.              | 227,871.                        | 43,404.                                |                             |
| 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   | 243,334.              | 218,410.                        | 24,924.                                |                             |
| 8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)   | 25,507.               | 22,811.                         | 2,696.                                 |                             |
| 9 Other employee benefits  | 36,457.               | 32,034.                         | 4,423.                                 |                             |
| 10 Payroll taxes   | 30,097.               | 26,159.                         | 3,938.                                 |                             |
| 11 Fees for services (non-employees)   |                       |                                 |  |                             |
| a Management   |                       |                                 |  |                             |
| b Legal  | 3,705.                | 2,944.                          | 761.                                   |                             |
| c Accounting   | 39,679.               | 31,533.                         | 8,146.                                 |                             |
| d Lobbying   |                       |                                 |  |                             |
| e Professional fundraising services. See Part IV, line 17  |                       |                                 |  |                             |
| f Investment management fees   | 47,018.               |                                 | 47,018.                                |                             |
| g Other  | 13,207.               | 13,207.                         |  |                             |
| 12 Advertising and promotion   | 21,125.               | 21,125.                         |  |                             |
| 13 Office expenses   | 122,809.              | 113,391.                        | 9,418.                                 |                             |
| 14 Information technology  | 39,093.               | 35,214.                         | 3,879.                                 |                             |
| 15 Royalties   |                       |                                 |  |                             |
| 16 Occupancy   | 36,997.               | 32,147.                         | 4,850.                                 |                             |
| 17 Travel  | 191,469.              | 191,182.                        | 287.                                   |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                                 |  |                             |
| 19 Conferences, conventions, and meetings  | 82,789.               | 82,789.                         |  |                             |
| 20 Interest  |                       |                                 |  |                             |
| 21 Payments to affiliates  |                       |                                 |  |                             |
| 22 Depreciation, depletion, and amortization   | 10,336.               | 8,981.                          | 1,355.                                 |                             |
| 23 Insurance   | 5,576.                | 5,355.                          | 221.                                   |                             |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) |                       |                                 |  |                             |
| a JOURNAL SUBSCRIPTIONS  | 84,900.               | 84,900.                         |  |                             |
| b REGISTRATION/ABSTRACT  | 46,835.               | 46,835.                         |  |                             |
| c DUES AND ASSESSMENTS   | 33,038.               | 32,197.                         | 841.                                   |                             |
| d HONORARIA AND STIPENDS   | 31,187.               | 31,187.                         |  |                             |
| e All other expenses   | 62,825.               | 62,230.                         | 595.                                   |                             |
| 25 Total functional expenses Add lines 1 through 24e   | 1,582,758.            | 1,426,002.                      | 156,756.                               | 0.                          |
| 26 Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.                                     |                       |                                 |  |                             |

Check here ►  if following SOP 98-2 (ASC 958-720)

## Part X Balance Sheet

|                             |   | (A)<br>Beginning of year |     | (B)<br>End of year |
|-----------------------------|---|--------------------------|-----|--------------------|
| Assets                      | 1 Cash - non-interest-bearing   | 671,879.                 | 1   | 660,729.           |
|                             | 2 Savings and temporary cash investments  | 209,404.                 | 2   | 360,929.           |
|                             | 3 Pledges and grants receivable, net  |                          | 3   |                    |
|                             | 4 Accounts receivable, net  | 287,572.                 | 4   | 296,266.           |
|                             | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L  |                          | 5   |                    |
|                             | 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) |                          | 6   |                    |
|                             | 7 Notes and loans receivable, net   |                          | 7   |                    |
|                             | 8 Inventories for sale or use   |                          | 8   |                    |
|                             | 9 Prepaid expenses and deferred charges   | 46,786.                  | 9   | 54,459.            |
|                             | 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   | 198,367.                 |     |                    |
|                             | b Less accumulated depreciation   | 120,616.                 | 10c | 77,751.            |
|                             | 11 Investments - publicly traded securities   | 5,362,008.               | 11  | 5,280,815.         |
|                             | 12 Investments - other securities See Part IV, line 11  | 199,406.                 | 12  | 208,376.           |
|                             | 13 Investments - program-related See Part IV, line 11   |                          | 13  |                    |
|                             | 14 Intangible assets  |                          | 14  |                    |
|                             | 15 Other assets See Part IV, line 11  |                          | 15  |                    |
|                             | 16 Total assets. Add lines 1 through 15 (must equal line 34)  | 6,825,928.               | 16  | 6,939,325.         |
| Liabilities                 | 17 Accounts payable and accrued expenses  | 404,963.                 | 17  | 446,251.           |
|                             | 18 Grants payable   |                          | 18  |                    |
|                             | 19 Deferred revenue   | 136,702.                 | 19  | 142,428.           |
|                             | 20 Tax-exempt bond liabilities  |                          | 20  |                    |
|                             | 21 Escrow or custodial account liability Complete Part IV of Schedule D   |                          | 21  |                    |
|                             | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  |                          | 22  |                    |
|                             | 23 Secured mortgages and notes payable to unrelated third parties   |                          | 23  |                    |
|                             | 24 Unsecured notes and loans payable to unrelated third parties   |                          | 24  |                    |
|                             | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D   |                          | 25  |                    |
|                             | 26 Total liabilities. Add lines 17 through 25   | 541,665.                 | 26  | 588,679.           |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.   |                          |     |                    |
|                             | 27 Unrestricted net assets  | 6,283,503.               | 27  | 6,321,086.         |
|                             | 28 Temporarily restricted net assets  |                          | 28  | 28,800.            |
|                             | 29 Permanently restricted net assets  | 760.                     | 29  | 760.               |
|                             | Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.  |                          |     |                    |
|                             | 30 Capital stock or trust principal, or current funds   |                          | 30  |                    |
|                             | 31 Paid-in or capital surplus, or land, building, or equipment fund   |                          | 31  |                    |
|                             | 32 Retained earnings, endowment, accumulated income, or other funds   |                          | 32  |                    |
|                             | 33 Total net assets or fund balances  | 6,284,263.               | 33  | 6,350,646.         |
|                             | 34 Total liabilities and net assets/fund balances   | 6,825,928.               | 34  | 6,939,325.         |

Form 990 (2011)

**Part XI Reconciliation of Net Assets**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 | 1,940,203. |
| 2 | Total expenses (must equal Part IX, column (A), line 25)   | 2 | 1,582,758. |
| 3 | Revenue less expenses Subtract line 2 from line 1  | 3 | 357,445.   |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                      | 4 | 6,284,263. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O)   | 5 | -291,062.  |
| 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 | 6,350,646. |

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII 

|    |  | Yes | No                                  |
|----|--|-----|-------------------------------------|
| 1  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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  | <input checked="" type="checkbox"/> |
| b  | Were the organization's financial statements audited by an independent accountant?   | 2b  | <input checked="" type="checkbox"/> |
| c  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c  | <input checked="" type="checkbox"/> |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O   |     |                                     |
| d  | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both  |     |                                     |
|    | <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis   |     |                                     |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?   | 3a  | <input checked="" type="checkbox"/> |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits     | 3b  |                                     |

Form 990 (2011)

Department of the Treasury  
Internal Revenue Service

**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.

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

**Name of the organization**

**Employer identification number**

## AMERICAN ASSOCIATION OF ANATOMISTS

23-6239047

**Part I Reason for Public Charity Status** (All organizations must complete this part) See instructions

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

4  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 \_\_\_\_\_

5  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)

6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

7  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)

8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)

9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975  
See section 509(a)(2). (Complete Part III)

10  An organization organized and operated exclusively to test for public safety See section 509(a)(4).

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

a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other

e  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)

f 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

g 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) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

|          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |

|          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |

1140

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

**Schedule A (Form 990 or 990-EZ) 2011**

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►

|   | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")   |          |          |          |          |          |           |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |          |          |          |          |          |           |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge   |          |          |          |          |          |           |
| 4 <b>Total.</b> 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) |          |          |          |          |          |           |
| <b>6 Public support.</b> Subtract line 5 from line 4  |          |          |          |          |          |           |

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►

|   | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total                  |
|---|----------|----------|----------|----------|----------|----------------------------|
| 7 Amounts from line 4   |          |          |          |          |          |                            |
| 8 Gross income from interest, 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)  |          |          |          |          |          |                            |
| <b>11 Total support.</b> Add lines 7 through 10   |          |          |          |          |          |                            |
| <b>12 Gross receipts from related activities, etc (see instructions)</b>  |          |          |          |          | 12       |                            |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here |          |          |          |          |          | ► <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|  |                            |   |
|--|----------------------------|---|
| 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))  | 14                         | % |
| 15 Public support percentage from 2010 Schedule A, Part II, line 14  | 15                         | % |
| <b>16a 33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  | ► <input type="checkbox"/> |   |
| <b>b 33 1/3% support test - 2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization   | ► <input type="checkbox"/> |   |
| <b>17a 10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization    | ► <input type="checkbox"/> |   |
| <b>b 10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization | ► <input type="checkbox"/> |   |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions   | ► <input type="checkbox"/> |   |

Schedule A (Form 990 or 990-EZ) 2011

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2007          | (b) 2008          | (c) 2009          | (d) 2010          | (e) 2011          | (f) Total         |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   | 85,991.           | 91,927.           | 88,715.           | 78,520.           | 106,251.          | 451,404.          |
| 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 | 1,301,883.        | 1,294,801.        | 1,337,331.        | 1,587,588.        | 1,419,444.        | 6,941,047.        |
| 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  |                   |                   |                   |                   |                   |                   |
| <b>6 Total.</b> Add lines 1 through 5  | <b>1,387,874.</b> | <b>1,386,728.</b> | <b>1,426,046.</b> | <b>1,666,108.</b> | <b>1,525,695.</b> | <b>7,392,451.</b> |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons   |                   |                   |                   |                   |                   | <b>0.</b>         |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year    |                   |                   |                   |                   |                   | <b>0.</b>         |
| <b>c</b> Add lines 7a and 7b   |                   |                   |                   |                   |                   | <b>0.</b>         |
| <b>8 Public support</b> (Subtract line 7c from line 6)   |                   |                   |                   |                   |                   | <b>7,392,451.</b> |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2007          | (b) 2008          | (c) 2009          | (d) 2010          | (e) 2011          | (f) Total         |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 9 Amounts from line 6  | 1,387,874.        | 1,386,728.        | 1,426,046.        | 1,666,108.        | 1,525,695.        | 7,392,451.        |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   | 149,172.          | 249,690.          | 241,068.          | 207,438.          | 172,570.          | 1,019,938.        |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |                   |                   |                   |                   |                   |                   |
| <b>c</b> Add lines 10a and 10b   | <b>149,172.</b>   | <b>249,690.</b>   | <b>241,068.</b>   | <b>207,438.</b>   | <b>172,570.</b>   | <b>1,019,938.</b> |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   |                   |                   |                   |                   |                   |                   |
| 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   | 224.              | 646.              | 1,638.            | 1,350.            | 60.               | 3,918.            |
| <b>13 Total support</b> (Add lines 9, 10c, 11, and 12)   | <b>1,537,270.</b> | <b>1,637,064.</b> | <b>1,668,752.</b> | <b>1,874,896.</b> | <b>1,698,325.</b> | <b>8,416,307.</b> |
| <b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/> |                   |                   |                   |                   |                   |                   |

**Section C. Computation of Public Support Percentage**

|   |    |       |   |
|---|----|-------|---|
| 15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) | 15 | 87.83 | % |
| 16 Public support percentage from 2010 Schedule A, Part III, line 15                      | 16 | 87.24 | % |

**Section D. Computation of Investment Income Percentage**

|  |    |       |   |
|--|----|-------|---|
| 17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)) | 17 | 12.12 | % |
| 18 Investment income percentage from 2010 Schedule A, Part III, line 17                        | 18 | 12.71 | % |

19a 33 1/3% support tests - 2011. 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 ►

b 33 1/3% support tests - 2010. 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 ►

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



**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768  
 (election under section 501(h)).

A Check ►  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ►  if the filing organization checked box A and "limited control" provisions apply

| Limits on Lobbying Expenditures<br>(The term "expenditures" means amounts paid or incurred.) |   | (a) Filing organization's totals | (b) Affiliated group totals |
|--|---|----------------------------------|-----------------------------|
| 1a   | Total lobbying expenditures to influence public opinion (grass roots lobbying)  |                                  |                             |
| b  | Total lobbying expenditures to influence a legislative body (direct lobbying)   |                                  |                             |
| c  | Total lobbying expenditures (add lines 1a and 1b)   |                                  |                             |
| d  | Other exempt purpose expenditures   |                                  |                             |
| e  | Total exempt purpose expenditures (add lines 1c and 1d)   |                                  |                             |
| f  | Lobbying nontaxable amount Enter the amount from the following table in both columns  |                                  |                             |
|  | 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   |                                  |                             |
| g  | Grassroots nontaxable amount (enter 25% of line 1f)   |                                  |                             |
| h  | Subtract line 1g from line 1a If zero or less, enter -0-  |                                  |                             |
| i  | Subtract line 1f from line 1c If zero or less, enter -0-  |                                  |                             |
| j  | If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | <input type="checkbox"/> Yes     | <input type="checkbox"/> No |

## 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.)

## Lobbying Expenditures During 4-Year Averaging Period

| Calendar year<br>(or fiscal year beginning in)               | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
|--|----------|----------|----------|----------|-----------|
| 2a Lobbying nontaxable amount                                |          |          |          |          |           |
| b Lobbying ceiling amount<br>(150% of line 2a, column(e))    |          |          |          |          |           |
| c Total lobbying expenditures                                |          |          |          |          |           |
| d Grassroots nontaxable amount                               |          |          |          |          |           |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e)) |          |          |          |          |           |
| f Grassroots lobbying expenditures                           |          |          |          |          |           |

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

|  | (a) |    | (b)    |
|--|-----|----|--------|
|  | Yes | No | Amount |
| 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 |     |    |        |
| a Volunteers?  | X   |    |        |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   | X   |    |        |
| c Media advertisements?  |     | X  |        |
| d Mailings to members, legislators, or the public?   | X   |    |        |
| e Publications, or published or broadcast statements?  |     | X  |        |
| f Grants to other organizations for lobbying purposes?   |     | X  |        |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  | X   |    |        |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |     | X  |        |
| i Other activities?  | X   |    | 5,806. |
| j Total Add lines 1c through 1i  |     |    | 5,806. |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |     | X  |        |
| 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   |     |    |        |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   |     |    |        |

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

|   | Yes | No |
|---|-----|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members?                      | 1   |    |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?                 | 2   |    |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3   |    |

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

|  |    |
|--|----|
| 1 Dues, assessments and similar amounts from members   | 1  |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |    |
| a Current year   | 2a |
| b Carryover from last year   | 2b |
| c Total  | 2c |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3  |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? |    |
| 5 Taxable amount of lobbying and political expenditures (see instructions)   | 4  |
|  | 5  |

**Part IV Supplemental Information**

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

**PART II-B, LINE 1, LOBBYING ACTIVITIES:**

AAA PAID DUES TO FASEB DURING THE YEAR. THE \$5,806 REPORTED ABOVE

REFLECTS THE PORTION OF THE DUES THAT WAS USED BY FASEB FOR LOBBYING ON

AAA'S BEHALF. THE ACTIVITIES INDICATED ABOVE IN PART II-B WERE

CONDUCTED BY FASEB USING THE DUES PAID BY AAA.

**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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**2011**Open to Public  
Inspection

Name of the organization

**AMERICAN ASSOCIATION OF ANATOMISTS**Employer identification number  
**23-6239047****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6

|  | (a) Donor advised funds | (b) Funds and other accounts |
|--|-------------------------|------------------------------|
| 1 Total number at end of year              |                         |                              |
| 2 Aggregate contributions to (during year) |                         |                              |
| 3 Aggregate grants from (during year)      |                         |                              |
| 4 Aggregate value at end of year           |                         |                              |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

|    | Held at the End of the Tax Year |
|----|---------------------------------|
| 2a |                                 |
| 2b |                                 |
| 2c |                                 |
| 2d |                                 |

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_  
(ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_  
b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items  
(check all that apply)

|  |  |
|--|--|
| a <input type="checkbox"/> Public exhibition                   | d <input type="checkbox"/> Loan or exchange programs |
| b <input type="checkbox"/> Scholarly research                  | e <input type="checkbox"/> Other _____               |
| c <input type="checkbox"/> Preservation for future generations |  |

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table

c Beginning balance  
d Additions during the year  
e Distributions during the year  
f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV

|    | Amount |
|----|--------|
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

1a Beginning of year balance  
b Contributions  
c Net investment earnings, gains, and losses  
d Grants or scholarships  
e Other expenditures for facilities and programs  
f Administrative expenses  
g End of year balance

| (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|------------------|----------------|--------------------|----------------------|---------------------|
| 3,224,159.       | 3,224,159.     | 3,224,159.         | 3,579,404.           |                     |
| 28,800.          |                |                    |                      | -356,005.           |
|                  |                |                    |                      |                     |
|                  |                |                    |                      |                     |
|                  |                |                    |                      |                     |
| 3,252,959.       | 3,224,159.     | 3,224,159.         | 3,223,399.           |                     |

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ► 99.10 %  
b Permanent endowment ► .02 %  
c Temporarily restricted endowment ► .88 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

by

(i) unrelated organizations  
(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

| Yes    | No |
|--------|----|
| 3a(i)  | X  |
| 3a(ii) | X  |
| 3b     |    |

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10

| Description of property  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land  |                                      |                                 |                              |                |
| b Buildings  |                                      |                                 |                              |                |
| c Leasehold improvements   |                                      |                                 |                              |                |
| d Equipment  | 66,497.                              | 63,272.                         |                              | 3,225.         |
| e Other  | 131,870.                             | 57,344.                         |                              | 74,526.        |
| <b>Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))</b> |                                      |                                 | ►                            | 77,751.        |

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12

| (a) Description of security or category<br>(including name of security) | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives   |                |   |
| (2) Closely-held equity interests                                       |                |   |
| (3) Other   |                |   |
| (A)   |                |   |
| (B)   |                |   |
| (C)   |                |   |
| (D)   |                |   |
| (E)   |                |   |
| (F)   |                |   |
| (G)   |                |   |
| (H)   |                |   |
| (I)   |                |   |
| <b>Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►</b> |                |   |

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13

| (a) Description of investment type                                      | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|---|----------------|---|
| (1)   |                |   |
| (2)   |                |   |
| (3)   |                |   |
| (4)   |                |   |
| (5)   |                |   |
| (6)   |                |   |
| (7)   |                |   |
| (8)   |                |   |
| (9)   |                |   |
| (10)  |                |   |
| <b>Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►</b> |                |   |

**Part IX Other Assets.** See Form 990, Part X, line 15

| (a) Description  | (b) Book value |
|--|----------------|
| (1)  |                |
| (2)  |                |
| (3)  |                |
| (4)  |                |
| (5)  |                |
| (6)  |                |
| (7)  |                |
| (8)  |                |
| (9)  |                |
| (10)   |                |
| <b>Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►</b> |                |

**Part X Other Liabilities.** See Form 990, Part X, line 25

| (a) Description of liability | (b) Book value |
|------------------------------|----------------|
| (1) Federal income taxes     |                |
| (2)                          |                |
| (3)                          |                |
| (4)                          |                |
| (5)                          |                |
| (6)                          |                |
| (7)                          |                |
| (8)                          |                |
| (9)                          |                |
| (10)                         |                |
| (11)                         |                |

**Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►**

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

2. FIN 48 (ASC 740)

132053  
01-23-12

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

|  |    |            |
|--|----|------------|
| 1 Total revenue (Form 990, Part VIII, column (A), line 12)                                 | 1  | 1,940,203. |
| 2 Total expenses (Form 990, Part IX, column (A), line 25)                                  | 2  | 1,582,758. |
| 3 Excess or (deficit) for the year Subtract line 2 from line 1                             | 3  | 357,445.   |
| 4 Net unrealized gains (losses) on investments   | 4  | -291,062.  |
| 5 Donated services and use of facilities   | 5  |            |
| 6 Investment expenses  | 6  |            |
| 7 Prior period adjustments   | 7  |            |
| 8 Other (Describe in Part XIV)   | 8  |            |
| 9 Total adjustments (net) Add lines 4 through 8  | 9  | -291,062.  |
| 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 | 10 | 66,383.    |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |    |            |
|---|----|------------|
| 1 Total revenue, gains, and other support per audited financial statements      | 1  | 1,650,361. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:           |    |            |
| a Net unrealized gains on investments   | 2a | -291,062.  |
| b Donated services and use of facilities  | 2b |            |
| c Recoveries of prior year grants   | 2c |            |
| d Other (Describe in Part XIV)  | 2d | 1,220.     |
| e Add lines 2a through 2d   | 2e | -289,842.  |
| 3 Subtract line 2e from line 1  | 3  | 1,940,203. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1           |    |            |
| a Investment expenses not included on Form 990, Part VIII, line 7b              | 4a |            |
| b Other (Describe in Part XIV)  | 4b |            |
| c Add lines 4a and 4b   | 4c | 0.         |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5  | 1,940,203. |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|  |    |            |
|--|----|------------|
| 1 Total expenses and losses per audited financial statements                     | 1  | 1,583,978. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:              |    |            |
| a Donated services and use of facilities   | 2a |            |
| b Prior year adjustments   | 2b |            |
| c Other losses   | 2c |            |
| d Other (Describe in Part XIV)   | 2d | 1,220.     |
| e Add lines 2a through 2d  | 2e | 1,220.     |
| 3 Subtract line 2e from line 1   | 3  | 1,582,758. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1              |    |            |
| a Investment expenses not included on Form 990, Part VIII, line 7b               | 4a |            |
| b Other (Describe in Part XIV)   | 4b |            |
| c Add lines 4a and 4b  | 4c | 0.         |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5  | 1,582,758. |

**Part XIV Supplemental Information**

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, line 2, 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

**PART V, LINE 4: MONIES IN THE BOARD-DESIGNATED FUND, THE JOURNAL TRUST**

FUND, ARE CONSIDERED TO BE THE ASSOCIATION'S "RAINY DAY FUND" AND, BASED  
ON POLICIES TO BE ESTABLISHED FROM TIME TO TIME BY THE BOARD OF DIRECTORS,  
ARE UNRESTRICTED AND MAY BE USED TO MEET ANY NEED IDENTIFIED BY THE  
ASSOCIATION. THE PURPOSE OF THE PERMANENT ENDOWMENT IS TO FUND THE R.R.  
BENSLEY AWARD. THE TEMPORARILY RESTRICTED ENDOWMENT FUND IS FOR THE  
FELLOWS LEGACY FUND.

**Part XIV Supplemental Information (continued)**

PART X, LINE 2: 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 DECEMBER 31, 2011, AAA 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 FINANCIAL STATEMENTS. THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER IT IS FILED.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD INCLUDED AS AN EXPENSE ON THE FINANCIAL STATEMENTS AND NETTED AGAINST SALES ON FORM 990, PART VIII, LINE 10B. 1,220.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD INCLUDED AS AN EXPENSE ON THE FINANCIAL STATEMENTS AND NETTED AGAINST SALES ON FORM 990, PART VIII, LINE 10B. 1,220.

**SCHEDULE F**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Statement of Activities Outside the United States**

OMB No 1545-0047

**2011**Open to Public  
Inspection

Name of the organization

Employer identification number

**AMERICAN ASSOCIATION OF ANATOMISTS****23-6239047****Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States**3 Activities per Region** (The following Part I, line 3 table can be duplicated if additional space is needed )

| (a) Region  | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|---|-------------------------------------|--|---|--|--|
| EUROPE  | 0                                   | 0  | PROGRAM SERVICES  | EDITORIAL STIPENDS   | 21,000.  |
| EAST ASIA AND THE PACIFIC                         | 0                                   | 0  | PROGRAM SERVICES  | EDITORIAL STIPENDS   | 21,000.  |
|   |                                     |  |   |  |  |
|   |                                     |  |   |  |  |
|   |                                     |  |   |  |  |
|   |                                     |  |   |  |  |
|   |                                     |  |   |  |  |
| <b>3 a Sub-total</b>                              | 0                                   | 0  |   |  | 42,000.  |
| <b>b Total from continuation sheets to Part I</b> | 0                                   | 0  |   |  | 0.   |
| <b>c Totals (add lines 3a and 3b)</b>             | 0                                   | 0  |   |  | 42,000.  |

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

Schedule F (Form 990) 2011

**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.

THE JOURNAL OF CLIMATE

part || can be duplicated if additional space is needed

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

23-8239041  
"less" to Form 990 Part IV, line 16

23-8239041  
"less" to Form 990 Part IV, line 16

**Part III** Grants and Other Assistance to Individuals Outside Part III can be duplicated if additional space is needed

**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, *Return by a U.S. Transferor of Property to a Foreign Corporation* (see Instructions for Form 926)  Yes  No

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, *Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts*, and/or Form 3520-A, *Annual Information Return of Foreign Trust With a U.S. Owner* (see Instructions for Forms 3520 and 3520-A)  Yes  No

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)  Yes  No

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, *Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund* (see Instructions for Form 8621)  Yes  No

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)  Yes  No

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)  Yes  No



**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

Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| POSTDOCTORAL FELLOWSHIP         | 3                        | 60,000.                  | 0.                                |   |  |
| TRAVEL AWARDS                   | 152                      | 43,500.                  | 0.                                |   |  |

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

**SCHEDULE I, PART I, LINE 2: FOR GRANTS THAT ARE AWARDED FOR THE PERFORMANCE OF A SPECIFIC ACTIVITY OR RESEARCH (I.E., OUTREACH GRANT, POSTDOCTORAL FELLOWSHIP, EDUCATION RESEARCH SCHOLARSHIP), THE RECIPIENT MUST PROVIDE US WITH A WRITTEN REPORT TO BE PUBLISHED IN THE AAA NEWSLETTER. FOR THE LATTER TWO GRANTS, THE RECIPIENT MUST ALSO PRESENT HIS/HER WORK AT THE NEXT APPROPRIATE AAA ANNUAL MEETING. FOR PERFORMANCE OR ACHIEVEMENT- BASED AWARDS, THE AWARD IS A PRIZE AND THERE IS NO NEED TO TRACK HOW IT IS USED.**

WE ALSO HAVE JOURNAL EDITORS AND ASSOCIATE EDITORS WHO RECEIVE STIPENDS IN EXCHANGE FOR THEIR SERVICE. AAA MONITORS THE PERFORMANCE OF THE EDITORS,

**Part IV Supplemental Information**

PER THEIR CONTRACTS; THE EDITORS MONITOR PERFORMANCE OF THE ASSOCIATE EDITORS, BASED ON A LETTER OF AGREEMENT DETAILING THE SERVICE THEY ARE EXPECTED TO PROVIDE IN EXCHANGE FOR THE STIPENDS. ONCE PAID, HOWEVER, THE EDITORS & ASSOCIATE EDITORS MAY USE THE STIPENDS AS THEY CHOOSE.

**SCHEDULE J**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

- Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
- Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public Inspection

Name of the organization

**AMERICAN ASSOCIATION OF ANATOMISTS**

Employer identification number

**23-6239047**

**Part I Questions Regarding Compensation**

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

|  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

1b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III

|  |   |
|--|---|
| <input type="checkbox"/> Compensation committee              | <input checked="" type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a Receive a severance payment or change-of-control payment?
- b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

- a The organization?
- b Any related organization?

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 organization pay or accrue any compensation contingent on the net earnings of

- a The organization?
- b Any related organization?

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 organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2011

**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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name           | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported as deferred in prior Form 990 |
|--------------------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
|                    | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |  |                         |                                 |   |
| 1 ANDREA PENDLETON | (i) 237,304.                                       | (ii) 0.                             | (iii) 0.                            | 0.   | 22,000.                 | 11,971.                         | 271,275.  |
| 2                  | (i)  | (ii)                                | (iii)                               | 0.   | 0.                      | 0.                              | 0.  |
| 3                  | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 4                  | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 5                  | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 6                  | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 7                  | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 8                  | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 9                  | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 10                 | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 11                 | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 12                 | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 13                 | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 14                 | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 15                 | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |
| 16                 | (i)  | (ii)                                | (iii)                               |  |                         |                                 |   |

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization

AMERICAN ASSOCIATION OF ANATOMISTS

Employer identification number  
23-6239047

### FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

#### GOVERNANCE

EXPENSES \$ 177,098. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

#### NEWSLETTER

EXPENSES \$ 63,912. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,600.

#### WEBSITE

EXPENSES \$ 106,499. INCLUDING GRANTS OF \$ 0. REVENUE \$ 6,050.

#### PUBLIC AFFAIRS

EXPENSES \$ 21,588. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

AAA PUBLISHES THREE SCHOLARLY JOURNALS - ANATOMICAL SCIENCES EDUCATION, DEVELOPMENTAL DYNAMICS (DD), AND THE ANATOMICAL RECORD (AR). AS A BENEFIT OF MEMBERSHIP, ALL MEMBERS RECEIVE ASE ELECTRONICALLY AND MAY CHOOSE TO RECEIVE EITHER DD OR AR.

EXPENSES \$ 203,986. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,090,618.

FORM 990, PART VI, SECTION A, LINE 6: AAA IS A PROFESSIONAL MEMBERSHIP ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7A: ALL MEMBERS ARE ELIGIBLE TO VOTE TO ELECT OFFICERS AND DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B: MEMBERS ARE ALSO ELIGIBLE TO ATTEND

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  
132211  
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

AMERICAN ASSOCIATION OF ANATOMISTS

Employer identification number

23-6239047

THE ANNUAL BUSINESS MEETING WHERE THEY VOTE TO APPROVE NEW MEMBERS AND COMMITTEE APPOINTMENTS AND BY-LAW REVISIONS.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. THE FORM WAS ALSO SENT TO THE BOARD, GIVING THEM AN OPPORTUNITY TO ASK QUESTIONS & DISCUSS VIA E-MAIL PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS & STAFF SIGN A CONFLICT OF INTEREST DISCLOSURE FORM EACH YEAR. THESE FORMS ARE REVIEWED BY THE EXECUTIVE DIRECTOR. IF A BOARD AGENDA ITEM ARISES THAT POSES A POTENTIAL CONFLICT WITH A BOARD MEMBER, THE EXECUTIVE DIRECTOR INFORMS THE PRESIDENT AND THE MEMBER RECUSES HIM/HERSELF FROM VOTING ON THIS ITEM. THE MEMBER IS ABLE TO PARTICIPATE IN THE INFORMATION-GATHERING ASPECT OF BOARD DISCUSSION.

FORM 990, PART VI, SECTION B, LINE 15A/B: IN 2006, THE EXECUTIVE DIRECTOR BENCHMARKED EACH STAFF POSITION BY REVIEWING DATA FROM FOUR SALARY SURVEYS RELATED TO NON-PROFIT ORGANIZATIONS. SALARIES WERE ALSO COMPARED TO COMPARABLE POSITIONS FOR OTHER EMPLOYEES OF FASEB. THIS DATA WAS REVIEWED WITH THE AAA FINANCE COMMITTEE, RESULTING IN SALARY ADJUSTMENTS FOR AAA POSITIONS. WHEN THE EXECUTIVE DIRECTOR WAS HIRED, A BENCHMARKING STUDY WAS ALSO DONE FOR THE POSITION, AND A SET ANNUAL SALARY INCREASE WAS DETAILED IN HER CONTRACT.

FORM 990, PART VI, SECTION C, LINE 19: AAA'S BYLAWS & ARTICLES OF INCORPORATION ARE AVAILABLE ON OUR WEBSITE, ALONG WITH AN ANNUAL "PROCEEDINGS" DOCUMENT THAT INCLUDES MINUTES OF BOARD MEETINGS, A

Name of the organization

AMERICAN ASSOCIATION OF ANATOMISTS

Employer identification number

23-6239047

"SNAPSHOT" OF OUR INVESTMENTS, OUR STATEMENT OF FINANCIAL POSITION, AND THE STATEMENT OF FUNCTIONAL EXPENSES. A COPY OF THE CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS: -291,062.