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Short Form Return of Organization Exempt From Income Tax

2011

Open to Public Inspection

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

Department of the Treasury
Internal Revenue Service

A For the 2011 calendar year, or tax year beginning , 2011, and ending , 20

<p>B Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>C Name of organization Association for the Sociology of Religion, Inc.</p> <p>Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 618 SW 2nd Avenue</p> <p>City or town, state or country, and ZIP + 4 Galva, IL 61434-1912</p>	<p>D Employer identification number 23 7075066</p> <p>E Telephone number 309-932-2727</p> <p>F Group Exemption Number ▶</p>
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G Accounting Method: Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www.sociologyofreligion.com

J Tax-exempt status (check only one) - 501(c)(3) 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **0**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I

	1 Contributions, gifts, grants, and similar amounts received	1	580
	2 Program service revenue including government fees and contracts	2	89,056
	3 Membership dues and assessments	3	14,345
	4 Investment income	4	16,042
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0
	c Less: direct expenses from gaming and fundraising events	6c	0
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a Gross sales of inventory, less returns and allowances	7a	0
	b Less: cost of goods sold	7b	0
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8 Other revenue (describe in Schedule O)	8	11,791
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	131,814
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	21,261
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	6,423
	13 Professional fees and other payments to independent contractors	13	11,941
	14 Occupancy, rent, utilities, and maintenance	14	2,912
	15 Printing, publications, postage, and shipping	15	29,483
	16 Other expenses (describe in Schedule O)	16	49,640
	17 Total expenses. Add lines 10 through 16 ▶	17	121,660
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	19,154
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	466,399
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	(12,042)
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	473,511

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Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	466,399	22 473,511
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	466,399	25 473,511
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	466,399	27 473,511

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

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? Advance field of sociology of religion

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 Executive Officer provides leadership and direction to meet goals of the Association, including publication of "ASR News & Announcements" quarterly to approximately 575 members, supervision of Web site (open to all) and interorganizational contacts, including a circuit of meeting attendance to make ASR better known. (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29 Quarterly publication of "Sociology of Religion" (ISSN 1069-4464) to approximately 650 members, in cooperation with Oxford University Press. Current length averages 110pp/issue. ASR also sponsors an edited volume series, "Religion and the Social Order," in cooperation with Brill publishers (3 vols in 2011). (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30 Annual professional meeting w/ approx 200 attendees to stimulate communication among researchers, students, faculty, and other professionals; sponsors annual Furfey Lecture, and provides assistance grants to foreign scholars and US students to attend. Gives McNamara Award (financial) for best student paper. (Grants \$ 4,290) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	30a
31 Other program services (describe in Schedule O) (Grants \$ 20,425) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Peter Beyer, Religious Studies, Univ of Ottawa, 70 Laurier St. E, Ottawa ON K1N 6N5 CANADA	President / 5	0	0	700
Rober Finke, 677 Tanager St., State College, PA 16803	President-elect / 1	0	0	0
Rhys H. Williams Department of Sociology, Loyola Univ, 1032 W Sheridan Rd., Chicago, IL 60626	Past President / < 1	0	0	0
William H. Swatos, Jr., 618 SW 2nd Ave., Galva, IL 61434	Exec. Officer / 12	1,394	3,466	1,567
Scott Schieman, 725 Spadina Ave., Sociology, Univ of Toronto, Toronto, ON M5S 2J4 CANADA	Editor / 7	4,250	0	1,000
Michael Wilkinson, Trinity Western Univ., 7800 Glover Rd, Langley, BC V2Y 1Y1 CANADA	Council / < 1	0	0	0
Daniel V.A. Olson, Purdue University, 700 W State St., W Lafayette, IN 47907	Council / < 1	0	0	0
Lynn Davidman, 187 Maine St., Lawrence, KS 66044	Council / < 1	0	0	0
Gerardo Marti, Box 7011/Sociology, Davidson College, Davidson, NC 28035	Council / < 1	0	0	0
David Smilde, Sociology, Baldwin Hall, University of Georgia, Athens, GA 30602	Council / < 1	0	0	0
Gene Burns, James Madison College MSU, Case Hall East Lansing, MI 48824	Council / < 1	0	0	0
Melissa M. Wilcox, Religion/Whitman College, 345 Boyer Ave., Walla Walla, WA 99362	Council / < 1	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No columns. Rows include questions 33 through 45b regarding organizational activities, financials, and compliance.

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ Yes No

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

 Signature of officer	8 May 2012 Date
William H. Swatos, Jr., Ph.D., Executive Officer Type or print name and title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶				Firm's EIN ▶
Firm's address ▶				Phone no

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

Association for the Sociology of Religion, Inc.

23 7075066

Part 1, line 8, \$7,925 in-out grant funds; \$3,866, return of unspent grant funds.

Part 1, line 16, \$1,009 office supplies; \$6,520 travel reimbursement; \$1,538 bank fees; \$23,446 annual meeting hotel; \$1,775 in/out

withdrawal for annual meeting cash expenditures; \$15,000 endowment accounts; \$352 miscellaneous.

Part 1, line 20, Decline in investment principal

Part 3, line 31, Joseph H. Fichter Research Grants, awarded competitively to member applicants

Part 4 (continued)

Sally K. Gallagher, Sociology - Fairbanks 307, Oregon State Univ, Corvallis, OR 97331, Council < 1 uncompensated

Jerry Z. Park, One Bear Pl #97326, Baylor Univ, Waco, TX 76798, Council < 1 uncompensated

Richard L. Wood, UNM Sociology, MSC 05 3080, 1 Univ of New Mexico, Albuquerque, NM 87131, Council < 1 uncompensated