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Form 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)

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization
AMERICAN SOCIETY FOR MICROBIOLOGY

Doing Business As

Number and street (or P O box if mail is not delivered to street address)1752 N STREET NW

Room/suite

City or town, state or country, and ZIP + 4
WASHINGTON, DC 20036

F Name and address of principal officer
NANCY SANSALONE
1752 N STREET NW
WASHINGTON,DC 20036

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

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

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.ASM.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1899

M State of legal domicile DC

Part I	Summary																																
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities TO PROMOTE THE MICROBIOLOGICAL SCIENCES AND THEIR APPLICATION FOR THE COMMON GOOD BY DISSEMINATING INFORMATION, STIMULATING RESEARCH AND PROMOTING EDUCATION</div></div>																																
	<div><div>2</div><div>Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets</div></div>																																
	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>3</td><td>80</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>4</td><td>80</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2011 (Part V, line 2a)</td><td>5</td><td>183</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>6</td><td>300</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>7a</td><td>590,575</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>7b</td><td>259,614</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	3	80	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	80	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	183	6	Total number of volunteers (estimate if necessary)	6	300	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	590,575	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	259,614								
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Revenue	<table><tr><td>8</td><td>Contributions and grants (Part VIII, line 1h)</td><td>Prior Year</td><td>Current Year</td></tr><tr><td>9</td><td>Program service revenue (Part VIII, line 2g)</td><td>5,846,083</td><td>5,782,528</td></tr><tr><td>10</td><td>Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td><td>41,673,952</td><td>36,112,931</td></tr><tr><td>11</td><td>Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td><td>1,562,603</td><td>3,066,653</td></tr><tr><td>12</td><td>Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td><td>711,973</td><td>695,128</td></tr><tr><td></td><td></td><td>49,794,611</td><td>45,657,240</td></tr></table>	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	9	Program service revenue (Part VIII, line 2g)	5,846,083	5,782,528	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	41,673,952	36,112,931	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,562,603	3,066,653	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	711,973	695,128			49,794,611	45,657,240								
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Expenses	<table><tr><td>13</td><td>Grants and similar amounts paid (Part IX, column (A), lines 1–3)</td><td>156,461</td><td>719,530</td></tr><tr><td>14</td><td>Benefits paid to or for members (Part IX, column (A), line 4)</td><td>0</td><td>0</td></tr><tr><td>15</td><td>Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)</td><td>16,334,226</td><td>16,861,852</td></tr><tr><td>16a</td><td>Professional fundraising fees (Part IX, column (A), line 11e)</td><td>0</td><td>0</td></tr><tr><td>b</td><td>Total fundraising expenses (Part IX, column (D), line 25) ▶⁰</td><td></td><td></td></tr><tr><td>17</td><td>Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)</td><td>32,191,748</td><td>25,192,606</td></tr><tr><td>18</td><td>Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)</td><td>48,682,435</td><td>42,773,988</td></tr><tr><td>19</td><td>Revenue less expenses Subtract line 18 from line 12</td><td>1,112,176</td><td>2,883,252</td></tr></table>	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	156,461	719,530	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	16,334,226	16,861,852	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ ⁰			17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	32,191,748	25,192,606	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	48,682,435	42,773,988	19	Revenue less expenses Subtract line 18 from line 12	1,112,176	2,883,252
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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

Signature of officer

Date

NANCY SANSALONE DEPUTY EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

Date

CALVERTON, MD 20705

Check if self-employed ☐

EIN ▶ 41-0746749

Preparer's taxpayer identification number (see instructions) P00961049

Phone no ▶ (301) 931-2050

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part IIISTatement 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

TO ADVANCE MICROBIOLOGICAL SCIENCES THROUGH THE PURSUIT OF SCIENTIFIC KNOWLEDGE AND DISSEMINATION OF THE RESULTS OF FUNDAMENTAL AND APPLIED RESEARCH

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 O

4

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 \$ 4,854,397 including grants of \$ 619,905) (Revenue \$ 1,524,082)

EDUCATION AND TRAINING - THE OBJECTIVES OF THE BOARD ARE TO PROMOTE PRE-COLLEGE AND UNIVERSITY ACADEMIC OPPORTUNITIES, TO PROVIDE CONTINUING EDUCATION PROGRAMS FOR THE SCIENTIFIC COMMUNITY AND TO DEVELOP EDUCATIONAL MATERIAL

4b

(Code) (Expenses \$ 14,933,970 including grants of \$) (Revenue \$ 22,068,102)

PUBLICATIONS - THE PUBLICATIONS BOARD IS RESPONSIBLE FOR DISSEMINATING INFORMATION ABOUT CURRENT MICROBIOLOGICAL RESEARCH AND TECHNOLOGY THROUGH 11 PERIODICAL JOURNALS AND A NUMBER OF BOOKS, INCLUDING MANUALS, MONOGRAPHS, PROCEEDINGS, CONFERENCE REPORTS, AND TEXTBOOKS

4c

(Code) (Expenses \$ 9,661,689 including grants of \$) (Revenue \$ 11,970,211)

MEETINGS - THE MEETINGS BOARD ORGANIZES AND PLANS 2 ANNUAL MEETINGS AND OTHER REGIONAL, NATIONAL AND INTERNATIONAL SYMPOSIA AND CONFERENCES FOR INTERDISCIPLINARY GROUPS OF SCIENTISTS

(Code) (Expenses \$ 1,345,400 including grants of \$) (Revenue \$)

MEMBERSHIP BOARD - THE MEMBERSHIP BOARD’S PRIMARY RESPONSILITY IS THE RECRUITMENT AND RETENTION OF ASM MEMBERS AND THE MAINTENANCE OF THE MEMBERSHIP ROSTER THE BOARD ALSO SUPPORTS THE ASM BRANCHES, STUDENT MEMBERS, ASM ARCHIVES, SPEAKERS BUREAU, PROFESSIONAL DEVELOPMENT PROGRAMS, AND THE MEMBER JOB SEARCH WEBSITE

(Code) (Expenses \$ 756,438 including grants of \$) (Revenue \$)

AMERICAN ACADEMY OF MICROBIOLOGY- THE ACADEMY IS ORGANIZED TO PROMOTE PROFESSIONAL RECOGNITION, TO FOSTER THE HIGHEST SCIENTIFIC AND ETHICAL STANDARDS AMONG MICROBIOLOGISTS AND TO SERVE THE SCIENCE FOR THE BENEFIT OF THE PUBLIC

(Code) (Expenses \$ 901,620 including grants of \$) (Revenue \$)

PUBLIC AND SCIENTIFIC AFFAIRS BOARD - PROVIDES INFORMATION TO MEMBERS REGARDING GOVERNMENTAL ACTIONS AFFECTING THE SCIENCE OF MICROBIOLOGY

(Code) (Expenses \$ 4,492,402 including grants of \$ 99,625) (Revenue \$)

INTERNATIONAL AFFAIRS - PROMOTES KNOWLEDGE OF MICROBIOLOGY WORLDWIDE

(Code) (Expenses \$ 439,955 including grants of \$) (Revenue \$)

PROFESSIONAL PRACTICE - PROVIDES EVIDENCE BASED GUIDELINES FOR CLINICAL MICROBIOLOGY

4d

Other program services (Describe in Schedule O)



















(Expenses \$ 7,935,815 including grants of \$ 99,625) (Revenue \$)

4e

Total program service expenses \$ 37,385,871

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)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
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? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	Yes
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? If "Yes," complete Schedule D, Part VIII. 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV 	16	Yes
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance		
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>		
		YesNo
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	1a599
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return .	2a183
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2bYes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3aYes
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3bYes
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 or securities account)?	4aNo
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5aNo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5bNo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c
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?	6aNo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	
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?	7aNo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7cNo
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7eNo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7fNo
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8
9	Sponsoring organizations maintaining donor advised funds.	
a	Did the organization make any taxable distributions under section 4966?	9a
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b
10	Section 501(c)(7) organizations. Enter	
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	Section 501(c)(12) organizations. Enter	
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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a
b	Enter the aggregate 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 aggregate amount of reserves on hand	13c
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14aNo
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 lines 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		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
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?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
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		No

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?	Yes	
10b	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?	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		No
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	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?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	DC
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input 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. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	
	CHARLES G PALMER III 1752 N STREET NW WASHINGTON, DC 20036 (202) 737-3600	

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

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 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 organizations compensated any current or former officer, director, or trustee

[illegible]

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	2,048,893	0	327,497

2 Total number of individuals (including but not limited to those listed in Item 1) who received or accrued more than \$100,000 of reportable compensation from the organization. 21

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

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) Name and business address	(B) Description of services	(C) Compensation
CADMUS COMMUNICATIONS 2901 BYRDHILL ROAD RICHMOND, VA 23228	JOURNAL PRODUCTION	4,977,938
HITT CONTRACTING 2900 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042	CONSTRUCTION SERVICES	1,605,180
FREEMAN AUDIO VISUAL SOLUTIONS 8801 AMBASSADOR ROW DALLAS, TX 75247	EXHIBITION SERVICES	1,406,314
STANFORD UNIVERSITY LIBRARIES 300 PASTEUR DR STANFORD, CA 94305	ELECTRONIC JOURNALS	625,376
COE-TRUMAN TECHNOLOGIES INC 500 N MICHIGAN AVENUE 800 CHICAGO, IL 60611	ABSTRACTS PROCESSING	587,381

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 ►16

Part VIII

Statement of Revenue

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	5,179,474			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	603,054			
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f		5,782,528			
Program Service Revenue			Business Code				
	2a	SUBSCRIPTIONS	511190	14,829,840	14,829,840		
	b	MEETINGS & SEMINARS	900099	11,970,211	11,970,211		
	c	PUBLICATIONS	511190	7,386,766	7,386,766		
	d	MEMBERSHIP DUES	900099	1,398,089	1,398,089		
	e	ADVERTISING	541800	474,087		474,087	
	f	All other program service revenue		53,938	53,938		
	g	Total. Add lines 2a-2f		36,112,931			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		2,157,415		-270	2,157,685
	4	Income from investment of tax-exempt bond proceeds . .					
	5	Royalties		648,115			648,115
	6a	(i) Real					
		(ii) Personal					
		Gross rents	751,338				
	b	Less rental expenses	627,876				
	c	Rental income or (loss)	123,462				
	d	Net rental income or (loss)		123,462		116,758	6,704
	7a	(i) Securities					
		(ii) Other					
		Gross amount from sales of assets other than inventory	20,365,415				
	b	Less cost or other basis and sales expenses	19,456,177				
	c	Gain or (loss)	909,238				
	d	Net gain or (loss)		909,238			909,238
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b	Less direct expenses	b					
c	Net income or (loss) from fundraising events . .						
9a	Gross income from gaming activities See Part IV, line 19	a					
b	Less direct expenses	b					
c	Net income or (loss) from gaming activities . .						
10a	Gross sales of inventory, less returns and allowances	a					
		3,417,024					
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory . .		-148,504	-148,504			
Miscellaneous Revenue		Business Code					
11a	OTHER FEES	511190	72,055	72,055			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		72,055				
12	Total revenue. See Instructions		45,657,240	35,562,395	590,575	3,721,742	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	44,549	44,549		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	575,356	575,356		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	99,625	99,625		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,243,408	415,788	827,620	
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	12,141,111	11,827,313	313,798	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	906,070	864,812	41,258	
9	Other employee benefits	1,658,198	1,558,507	99,691	
10	Payroll taxes	913,065	839,298	73,767	
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	6,479,846	4,330,147	2,149,699	
12	Advertising and promotion	296,216	244,677	51,539	
13	Office expenses	3,721,399	3,354,876	366,523	
14	Information technology				
15	Royalties				
16	Occupancy	697,758	516,665	181,093	
17	Travel	3,459,884	3,292,194	167,690	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	55,960		55,960	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	690,794	82,414	608,380	
23	Insurance	107,360	60,604	46,756	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	UNRELATED BUSINESS TAXE	92,969	79,782	13,187	
b	TEXT MANUFACTURING	5,244,205	4,982,155	262,050	
c	CATERING	1,762,640	1,704,932	57,708	
d	AWARDS	1,282,727	1,274,427	8,300	
e					
f	All other expenses	1,300,848	1,237,750	63,098	
25	Total functional expenses. Add lines 1 through 24f	42,773,988	37,385,871	5,388,117	0
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			118	1	41
	2	Savings and temporary cash investments			11,306,345	2	10,341,168
	3	Pledges and grants receivable, net			1,121,618	3	509,507
	4	Accounts receivable, net			4,643,206	4	3,963,542
	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)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			1,002,716	8	699,024
	9	Prepaid expenses and deferred charges			1,357,462	9	1,400,272
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	27,899,402			
	b	Less accumulated depreciation	10b	9,017,347	17,389,754	10c	18,882,055
	11	Investments—publicly traded securities			77,195,058	11	73,711,219
	12	Investments—other securities See Part IV, line 11			9,494,977	12	9,102,148
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			249,953	15	226,121
	16	Total assets. Add lines 1 through 15 (must equal line 34)			123,761,207	16	118,835,097
Liabilities	17	Accounts payable and accrued expenses			3,644,987	17	3,397,095
	18	Grants payable				18	
	19	Deferred revenue			10,207,802	19	9,483,154
	20	Tax-exempt bond liabilities			14,120,000	20	13,645,000
	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			2,732,725	24	3,132,725
	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			101,633	25	80,309
	26	Total liabilities. Add lines 17 through 25			30,807,147	26	29,738,283
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			91,474,173	27	87,821,358
	28	Temporarily restricted net assets			549,833	28	340,902
	29	Permanently restricted net assets			930,054	29	934,554
	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			92,954,060	33	89,096,814
	34	Total liabilities and net assets/fund balances			123,761,207	34	118,835,097

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	45,657,240
2	Total expenses (must equal Part IX, column (A), line 25)	2	42,773,988
3	Revenue less expenses Subtract line 2 from line 1	3	2,883,252
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	92,954,060
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-6,740,498
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	89,096,814

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	No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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	Yes
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	Yes

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization AMERICAN SOCIETY FOR MICROBIOLOGY	Employer identification number 38-1616141
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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 **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 Se**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 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)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I 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	(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 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year	(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 (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

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 for 2010 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2011. 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						
b 33 1/3% support test—2010. If the organization did not check the 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						
17a 10%-facts-and-circumstances test—2011. 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						
b 10%-facts-and-circumstances test—2010. 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						
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions						

Part IIISupport Schedule for Organizations Described in IRC 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.")	3,179,335	4,846,600	6,018,303	5,846,083	5,782,528	25,672,849
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	41,596,249	48,551,657	41,375,272	41,178,887	39,055,868	211,757,933
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	44,775,584	53,398,257	47,393,575	47,024,970	44,838,396	237,430,782
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b						0
8 Public Support (Subtract line 7c from line 6)						237,430,782

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	44,775,584	53,398,257	47,393,575	47,024,970	44,838,396	237,430,782
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,322,248	3,000,826	3,430,051	3,401,766	3,557,138	16,712,029
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	3,322,248	3,000,826	3,430,051	3,401,766	3,557,138	16,712,029
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	573,405	547,812	429,697	353,932	440,676	2,345,522
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	128,444	58,748	53,050	83,949	72,055	396,246
13 Total support (Add lines 9, 10c, 11 and 12)	48,799,681	57,005,643	51,306,373	50,864,617	48,908,265	256,884,579
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) 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	92.430 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	93.650 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	6.510 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	5.220 %
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	<input type="checkbox"/>	
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	<input type="checkbox"/>	
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	<input type="checkbox"/>	

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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, 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 SOCIETY FOR MICROBIOLOGY

Employer identification number
38-1616141

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? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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 <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

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 pleasure)☐ Preservation of an historically importantly land area
☐ Protection of natural habitat☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a–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 Year
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

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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, 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, 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 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2011

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

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

- ☐ Public exhibition

☐ Loan or exchange programs
- ☐ Scholarly research

☐ Other
- ☐ 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

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f 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

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	930,054	930,054	900,054	882,554	
b Contributions	4,500		30,000	17,500	
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	934,554	930,054	930,054	900,054	

2 Provide the estimated percentage of the year end balance held as

- Board designated or quasi-endowment ▶
- Permanent endowment ▶ 100 000 %
- Term endowment ▶

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

	Yes	No
(i) unrelated organizations	3a(i)	No
(ii) related organizations	3a(ii)	No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

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		6,383,569		6,383,569
b Buildings		18,093,528	6,363,806	11,729,722
c Leasehold improvements				
d Equipment		3,422,305	2,653,541	768,764
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				18,882,055

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	45,657,240
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	42,773,988
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,883,252
4	Net unrealized gains (losses) on investments	4	-6,733,400
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-7,098
9	Total adjustments (net) Add lines 4 - 8	9	-6,740,498
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-3,857,246

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	43,127,547
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-6,733,400
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	4,217,266
e	Add lines 2a through 2d	2e	-2,516,134
3	Subtract line 2e from line 1	3	45,643,681
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	13,559
c	Add lines 4a and 4b	4c	13,559
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	45,657,240

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return			
1	Total expenses and losses per audited financial statements	1	46,984,793
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	4,224,364
e	Add lines 2a through 2d	2e	4,224,364
3	Subtract line 2e from line 1	3	42,760,429
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	13,559
c	Add lines 4a and 4b	4c	13,559
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	42,773,988

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, 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.

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	INTENDED USES OF ENDOWMENT FUNDS INCLUDE TEACHER AND SCIENTIST AWARDS, SUPPORT OF EDUCATIONAL PROGRAMS AND SUPPORT FOR TRAVEL
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE SOCIETY ADOPTED THE PROVISIONS OF FASB CODIFICATION 740-10, "INCOME TAXES" (FORMERLY FASB INTERPRETATION NO 48), ON JANUARY 1, 2007 MANAGEMENT HAS DETERMINED THAT THE SOCIETY HAS NO MATERIAL UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE RECOGNITION UNDER FIN 48
PART XI, LINE 8 - OTHER ADJUSTMENTS		INCOME FROM INVESTMENT IN WHOLLY OWNED SUBSIDIARY -7,098
PART XII, LINE 2D - OTHER ADJUSTMENTS		RENTAL EXPENSES NETTED AGAINST GROSS RENTAL INCOME 627,876 ASM RESOURCES, INC REVENUE 23,862 COST OF GOODS SOLD 3,565,528
PART XII, LINE 4B - OTHER ADJUSTMENTS		ELIMINATION ENTRY 13,559
PART XIII, LINE 2D - OTHER ADJUSTMENTS		RENTAL EXPENSES NETTED AGAINST GROSS RENTAL INCOME 627,876 ASM RESOURCES, INC EXPENSE 30,960 COST OF GOODS SOLD 3,565,528
PART XIII, LINE 4B - OTHER ADJUSTMENTS		ELIMINATION ENTRY 13,559

Additional Data

Software ID:
Software Version:
EIN: 38-1616141
Name: AMERICAN SOCIETY FOR MICROBIOLOGY

Form 990, Special Condition Description:

Special Condition Description

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

4d. Other program services
(Code) (Expenses \$ 1,345,400 including grants of \$) (Revenue \$) MEMBERSHIP BOARD - THE MEMBERSHIP BOARD'S PRIMARY RESPONSIIILITY IS THE RECRUITMENT AND RETENTION OF ASM MEMBERS AND THE MAINTENANCE OF THE MEMBERSHIP ROSTER THE BOARD ALSO SUPPORTS THE ASM BRANCHES, STUDENT MEMBERS, ASM ARCHIVES, SPEAKERS BUREAU, PROFESSIONAL DEVELOPMENT PROGRAMS, AND THE MEMBER JOB SEARCH WEBSITE
(Code) (Expenses \$ 756,438 including grants of \$) (Revenue \$) AMERICAN ACADEMY OF MICROBIOLOGY- THE ACADEMY IS ORGANIZED TO PROMOTE PROFESSIONAL RECOGNITION, TO FOSTER THE HIGHEST SCIENTIFIC AND ETHICAL STANDARDS AMONG MICROBIOLOGISTS AND TO SERVE THE SCIENCE FOR THE BENEFIT OF THE PUBLIC
(Code) (Expenses \$ 901,620 including grants of \$) (Revenue \$) PUBLIC AND SCIENTIFIC AFFAIRS BOARD - PROVIDES INFORMATION TO MEMBERS REGARDING GOVERNMENTAL ACTIONS AFFECTING THE SCIENCE OF MICROBIOLOGY
(Code) (Expenses \$ 4,492,402 including grants of \$ 99,625) (Revenue \$) INTERNATIONAL AFFAIRS - PROMOTES KNOWLEDGE OF MICROBIOLOGY WORLDWIDE
(Code) (Expenses \$ 439,955 including grants of \$) (Revenue \$) PROFESSIONAL PRACTICE - PROVIDES EVIDENCE BASED GUIDELINES FOR CLINICAL MICROBIOLOGY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BONNIE BASSLER PAST PRESIDENT / CHAIR,AM ACADEMY OF MICROBIOLOGY	2 00	X		X				0	0	0
DAVID HOOPER PRESIDENT	2 00	X		X				0	0	0
JEFFERY F MILLER PRESIDENT-ELECT	1 00	X		X				0	0	0
JOSEPH CAMPOS SECRETARY	2 00	X		X				0	0	0
JAMES M TIEDJE TREASURER	2 00	X		X				0	0	0
NEIL R BAKER CHAIR, EDUCATION BOARD	2 00	X						0	0	0
LUCIA B ROTHMAN-DENES CHAIR, MEETINGS BOARD	2 00	X						0	0	0
TOBY K EISENSTEIN CHAIR, MEMBERSHIP BOARD	2 00	X						0	0	0
THOMAS E SHENK CHAIR, PUBLICATIONS BOARD	2 00	X						0	0	0
ROBERT V MILLER AT-LARGE MBR (BRANCHES)	1 00	X						0	0	0
KAREN S COATS AT-LARGE MBR (BRANCHES)	1 00	X						0	0	0
KHRYSTYNE DUDDLESTON BRANCH COUNCILOR	1 00	X						0	0	0
JANET HINDLER BRANCH COUNCILOR	1 00	X						0	0	0
CHRISTINA KELLOGG AT-LARGE MBR (BRANCHES)	1 00	X						0	0	0
AUDREY ASAHINA BRANCH COUNCILOR	1 00	X						0	0	0
RODNEY KING BRANCH COUNCILOR/DIVISION COUNCILOR	1 00	X						0	0	0
FRANKLIN CHAMPLIN BRANCH COUNCILOR	1 00	X						0	0	0
JAMES J MCSHARRY BRANCH COUNCILOR	1 00	X						0	0	0
JOAN SAGURTON BRANCH COUNCILOR	1 00	X						0	0	0
SHERRICE ALLEN BRANCH COUNCILOR	1 00	X						0	0	0
PAULETTE M HOWARTH BRANCH COUNCILOR	1 00	X						0	0	0
STEPHEN J LIBBY BRANCH COUNCILOR	1 00	X						0	0	0
NYDIA RODRIGUEZ BONANO BRANCH COUNCILOR	1 00	X						0	0	0
DONALD KLEIN BRANCH COUNCILOR	1 00	X						0	0	0
PAUL EDMONDS BRANCH COUNCILOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)							(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
MILLCENT GOLDSCHMIDT BRANCH COUNCILOR	1 00	X						0	0	0	
WADE BELL BRANCH COUNCILOR	1 00	X						0	0	0	
TERRY CREQUE BRANCH COUNCILOR	1 00	X						0	0	0	
MICHELE SWANSON DIVISION COUNCILOR	1 00	X						0	0	0	
JUDITH C LOVCHIK DIVISION COUNCILOR	1 00	X						0	0	0	
SHARON B WRIGHT DIVISION COUNCILOR	1 00	X						0	0	0	
TED WHITE AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0	
BILL MARGOLIN AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0	
LINDA KENNEY AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0	
ELLEN NEIDLE AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0	
MARYLYNN YATES AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0	
ROBERTO KOLTER CHAIR, PUBLIC & SCIENTIFIC AFFAIRS BOARD	2 00	X						0	0	0	
GAIL ROWE BRANCH COUNCILOR	1 00	X						0	0	0	
FERRAN GARCIA-PICHEL BRANCH COUNCILOR	1 00	X						0	0	0	
RICK DANIELSON BRANCH COUNCILOR	1 00	X						0	0	0	
RUTH A GYURE BRANCH COUNCILOR/DIVISION COUNCILOR	1 00	X						0	0	0	
JANE STEVENS BRANCH COUNCILOR	1 00	X						0	0	0	
JOHN MCKILLIP BRANCH COUNCILOR	1 00	X						0	0	0	
JAMES WHONG BRANCH COUNCILOR	1 00	X						0	0	0	
SUSAN BAGLEY BRANCH COUNCILOR	1 00	X						0	0	0	
JOHN G STEIERT BRANCH COUNCILOR	1 00	X						0	0	0	
KRISTIN PEDERSON-GULRUD BRANCH COUNCILOR	1 00	X						0	0	0	
LAURA TUHELA-REUNING BRANCH COUNCILOR	1 00	X						0	0	0	
OLARAE GIGER BRANCH COUNCILOR	1 00	X						0	0	0	
KAREN LITTLE BRANCH COUNCILOR	1 00	X						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
TAMARA L MCNEALY BRANCH COUNCILOR	1 00	X						0	0	0
DON ENNIS BRANCH COUNCILOR	1 00	X						0	0	0
JUNE MIDDLETON BRANCH COUNCILOR	1 00	X						0	0	0
LINDA MILLER DIVISION COUNCILOR	1 00	X						0	0	0
JOHN M LEONG DIVISION COUNCILOR	1 00	X						0	0	0
ROBERT L SAUTTER DIVISION COUNCILOR	1 00	X						0	0	0
MICHAEL S GILMORE DIVISION COUNCILOR	1 00	X						0	0	0
MARY O'RIORDAN DIVISION COUNCILOR	1 00	X						0	0	0
THOMAS J WALSH DIVISION COUNCILOR	1 00	X						0	0	0
LAURA REGASSA DIVISION COUNCILOR	1 00	X						0	0	0
VALERIE A DE CRECY-LAGARD DIVISION COUNCILOR	1 00	X						0	0	0
JOANNE M WILEY DIVISION COUNCILOR	1 00	X						0	0	0
ARASH KOMEILI DIVISION COUNCILOR	1 00	X						0	0	0
MICHAEL G THOMAS DIVISION COUNCILOR	1 00	X						0	0	0
SLAVA EPSTEIN DIVISION COUNCILOR	1 00	X						0	0	0
PRAKASH S MASUREKAR DIVISION COUNCILOR	1 00	X						0	0	0
HUA WANG DIVISION COUNCILOR	1 00	X						0	0	0
STEVEN E LINDOW DIVISION COUNCILOR	1 00	X						0	0	0
JONATHAN EISEN DIVISION COUNCILOR	1 00	X						0	0	0
ROZANNE M SANDRI-GOLDIN DIVISION COUNCILOR	1 00	X						0	0	0
ADOLFO GARCIA-SASTRE DIVISION COUNCILOR	1 00	X						0	0	0
PADMINI SALGAME DIVISION COUNCILOR	1 00	X						0	0	0
YUN F WANG DIVISION COUNCILOR	1 00	X						0	0	0
JOSEPH C REESE DIVISION COUNCILOR	1 00	X						0	0	0
HEATHER GREEN DIVISION COUNCILOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARK L LAWRENCE DIVISION COUNCILOR	1 00	X						0	0	0
WILLIAM J SULLIVAN JR DIVISION COUNCILOR	1 00	X						0	0	0
KEVIN HAZEN AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0
JAMES S MAKI AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0
STEPHEN M BEVERLEY AT-LARGE MBR (DIVISIONS)	1 00	X						0	0	0
MICHAEL GOLDBERG EXECUTIVE DIRECTOR	37 50			X				455,945	0	52,002
NANCY SANSALONE DEPUTY EXECUTIVE DIRECTOR	37 50			X				302,099	0	17,574
BARBARA GOLDMAN DIR OF JOURNALS	37 50				X			198,000	0	36,754
CONNIE HERNDON DIRECTOR, MEETINGS & CONFERENCES	37 50				X			154,525	0	26,510
LORNA KENT DIR OF MEMBERSHIP	37 50					X		220,521	0	24,882
KIM SHANKLE DIR HUMAN RESOURCES & ADMINISTRATION	37 50					X		183,601	0	43,593
RON BUTLER DIR OF INFORMATION	37 50					X		164,899	0	43,422
JANET BAUSILI DIR OF PUBLIC AFFAIRS	37 50					X		210,810	0	44,228
CHARLES PALMER DIRECTOR OF FINANCE	37 50					X		158,493	0	38,532

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
AMERICAN SOCIETY FOR MICROBIOLOGY

Employer identification number
38-1616141

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 the grants or 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 grant funds outside the United States

3

Activites per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(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 region/investments in region
CENTRAL AMERICA AND THE CARIBBEAN -	0	0	INVESTMENTS IN HEDGE FUNDS		7,269,590
SUB-SAHARAN AFRICA - ANGOLA,	0	0	PROGRAM SERVICES	EQUIPMENT TRAINING	1,839,812
RUSSIA & THE NEWLY INDEPENDENT STATES -	0	0	PROGRAM SERVICES	EQUIPMENT TRAINING	40,838
SOUTH AMERICA - ARGENTINA, BOLIVIA,	0	0	PROGRAM SERVICES	EQUIPMENT TRAINING	7,623
EAST ASIA AND THE PACIFIC -	0	0	PROGRAM SERVICES	EQUIPMENT TRAINING	83,748
CENTRAL AMERICA AND THE CARIBBEAN -	0	0	PROGRAM SERVICES	EQUIPMENT TRAINING	44,850
SOUTH ASIA - AFGHANISTAN, BANGLADESH,	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		15,225
SOUTH AMERICA - ARGENTINA, BOLIVIA,	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		13,650
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		12,500
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		19,050
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		21,100
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		8,600
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		9,500
3a Sub-total	0	0			9,315,336
b Total from continuation sheets to Part I	0	0			70,750
c Totals (add lines 3a and 3b)	0	0			9,386,086

1

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 ► _____

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

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☒ 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 and/or Form 3520-A. (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, 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

Supplemental Information

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

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
AMERICAN SOCIETY FOR MICROBIOLOGY

Employer identification number
38-1616141

Part I

General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ROCKEFELLER UNIVERSITY1230 YORK AVENUE NEW YORK,NY 10065	13-1624158	501(C)(3)	7,750				POST DOCTORATE FELLOW STIPEND
(2) SEATTLE BIOMEDICAL 307 WESTLAKE AVENUE NORTH SUITE 500 500 SEATTLE,WA 98109	91-0961784	501(C)(3)	10,500				POST DOCTORATE FELLOW STIPEND
(3) NATIONAL ACADEMY OF SCIENCES2101 CONSTITUTION AVENUE NW WASHINGTON,DC 20418	53-0196932	501(C)(3)	15,000				SUPPORT FORUM ON MICROBIAL THREATS

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3

3

Enter total number of other organizations listed in the line 1 table ▶

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) CASH OR EXPENSE REIMBURSEMENTS	101	575,356			

Part IV

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

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE ORGANIZATION REQUIRES DOCUMENTATION OF ALL GRANT EXPENDITURES

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
AMERICAN SOCIETY FOR MICROBIOLOGY

Employer identification number
38-1616141

Part I

Questions Regarding Compensation

		Yes	No
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. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
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?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input type="checkbox"/> Approval by the board or compensation committee</div></div>		
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?	4a	Yes
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	No
b	Any related organization?	5b	No
	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?	6a	No
b	Any related organization?	6b	No
	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	7	No
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 Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) 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 in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MICHAEL GOLDBERG	(i)	455,945	0	0	34,888	17,114	507,947	0
	(ii)	0	0	0	0	0	0	0
(2) NANCY SANSALONE	(i)	302,099	0	0	0	17,574	319,673	0
	(ii)	0	0	0	0	0	0	0
(3) BARBARA GOLDMAN	(i)	198,000	0	0	28,177	8,577	234,754	0
	(ii)	0	0	0	0	0	0	0
(4) CONNIE HERNDON	(i)	154,525	0	0	18,325	8,185	181,035	0
	(ii)	0	0	0	0	0	0	0
(5) LORNA KENT	(i)	220,521	0	0	16,633	8,249	245,403	0
	(ii)	0	0	0	0	0	0	0
(6) KIM SHANKLE	(i)	183,601	0	0	20,605	22,988	227,194	0
	(ii)	0	0	0	0	0	0	0
(7) RON BUTLER	(i)	164,899	0	0	23,400	20,022	208,321	0
	(ii)	0	0	0	0	0	0	0
(8) JANET BAUSILI	(i)	210,810	0	0	27,009	17,219	255,038	0
	(ii)	0	0	0	0	0	0	0
(9) CHARLES PALMER	(i)	158,493	0	0	21,313	17,219	197,025	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
	PART I, LINE 4A	LORNA KENT RECEIVED A SEVERANCE PAYMENT OF \$95,243.25 IN 2011.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 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 SOCIETY FOR MICROBIOLOGY

Employer identification number
38-1616141

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	AMERICAN SOCIETY FOR MICROBOLOGY HAS THE FOLLOWING TYPES OF MEMBERS: FULL MEMBERS, POSTDOCTORAL MEMBERS, TRANSITIONAL MEMBERS, EMERITUS MEMBERS, STUDENT MEMBERS AND HONORARY MEMBERS. FULL MEMBERS, POSTDOCTORAL MEMBERS, EMERITUS MEMBERS AND HONORARY MEMBERS ARE ELIGIBLE TO VOTE, HOLD ELECTIVE OFFICE AND SERVE ON THE BOARDS AND/OR OTHER COMMITTEES. TRANSITIONAL MEMBERS ARE ELIGIBLE TO VOTE AND SERVE ON THE BOARDS AND/OR OTHER COMMITTEES. STUDENT MEMBERS MAY SERVE ON BOARDS AND/OR COMMITTEES.
	FORM 990, PART VI, SECTION A, LINE 7A	FULL MEMBERS, EMERITUS MEMBERS, POSTDOCTORAL MEMBERS, TRANSITIONAL MEMBERS, AND HONORARY MEMBERS ARE ENTITLED TO PARTICIPATE IN THE BALLOTING FOR ELECTED OFFICERS.
	FORM 990, PART VI, SECTION B, LINE 11	THE DIRECTOR OF FINANCIAL OPERATIONS WORKS CLOSELY WITH THE ORGANIZATION'S AUDIT AND ACCOUNTING FIRM IN PREPARING THE FORM 990 AND REVIEWS THE RETURN PRIOR TO FILING.
	FORM 990, PART VI, SECTION B, LINE 12C	A CONFLICT OF INTEREST/NON DISCLOSURE FORM IS DISTRIBUTED TO EVERY VOTING MEMBER OF THE COUNCIL (BOARD OF DIRECTORS) AND MEMBERS OF THE AUDIT COMMITTEE AT THE START OF THE YEAR. IF A MEMBER DOES NOT READ AND COMPLETE THE FORM, THEY CANNOT PARTICIPATE IN THE MEETING OR VOTE.
	FORM 990, PART VI, SECTION B, LINE 15	ALL PAID EMPLOYEES INCLUDING THE EXECUTIVE DIRECTOR ARE SUBJECT TO THE SAME PROCESS. COMPENSATION LEVELS AND ANNUAL INCREASES ARE BASED ON REPORTS FROM INDEPENDENT CONSULTANTS. THEIR RECOMMENDATIONS ARE REVIEWED BY THE HEADQUARTERS ADVISORY COMMITTEE, ADJUSTED IF APPROPRIATE AND SENT TO THE FINANCE COMMITTEE FOR APPROVAL. FINAL APPROVAL FOR ALL EXPENSES INCLUDING COMPENSATION IS MADE BY THE COUNCIL POLICY COMMITTEE.
	FORM 990, PART VI, SECTION C, LINE 19	AMERICAN SOCIETY FOR MICROBIOLOGY MAKES THESE DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS: -6,733,400. INCOME FROM INVESTMENT IN WHOLLY OWNED SUBSIDIARY: -7,098. TOTAL TO FORM 990, PART XI, LINE 5: -6,740,498.
	PART X1, LINE 2C EXPLANATION	THE ORGANIZATION'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THE GOVERNING BODY REVIEWS AND APPROVES THE AUDIT REPORT.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
AMERICAN SOCIETY FOR MICROBIOLOGY

Employer identification number
38-1616141

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispropportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) ASM RESOURES INC 1752 N STREET NW SUITE 506 WASHINGTON, DC 20036 52-2247312	CONSULTING	DC	N/A	C		1,838,236	100 000 %

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

Yes

No

No

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) ASM RESOURCES INC	M	13,559	FAIR MARKET VALUE
(2)			
(3)			
(4)			
(5)			
(6)			

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

[illegible]

Part VII

Supplemental Information

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

Identifier	Return Reference	Explanation	
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