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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: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SOCIETY FOR AMERICAN ARCHAEOLOGY Doing Business As	D Employer identification number 52-6046203
	Number and street (or P O box if mail is not delivered to street address) Room/suite 1111 14TH ST NW NO 800	E Telephone number (202) 789-8200
City or town, state or country, and ZIP + 4 WASHINGTON, DC 200055622		G Gross receipts \$ 1,810,722
F Name and address of principal officer TOBI BRIMSEK 1111 14TH ST NW NO 800 WASHINGTON, DC 200055622		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW SAA ORG		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation 1934 M State of legal domicile DC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE MISSION OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY IS TO INCREASE UNDERSTANDING AND APPRECIATION OF HUMANITY'S PAST AS ACHIEVED THROUGH SYSTEMATIC INVESTIGATION OF THE ARCHAEOLOGICAL RECORD THE SOCIETY LEADS THE ARCHAEOLOGICAL COMMUNITY BY PROMOTING RESEARCH, STEWARDSHIP OF ARCHAEOLOGICAL RESOURCES, PUBLIC AND PROFESSIONAL EDUCATION, AND THE DISSEMINATION OF KNOWLEDGE TO SERVE THE PUBLIC INTEREST, SAA SEEKS THE WIDEST POSSIBLE ENGAGEMENT WITH ALL SEGMENTS OF SOCIETY, INCLUDING GOVERNMENTS, EDUCATORS, AND INDIGENOUS PEOPLES, IN ADVANCING KNOWLEDGE AND ENHANCING AWARENESS OF THE PAST		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	450
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	52,115
b Net unrelated business taxable income from Form 990-T, line 34	7b	-3,905	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	82,274	57,113
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,720,810	1,620,473
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	101,147	81,025
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,560	34,365
		1,911,791	1,792,976
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,218	15,341
	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)	571,077	577,502
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) 23,541		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	995,698	1,019,592
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,582,993	1,612,435	
19 Revenue less expenses Subtract line 18 from line 12	328,798	180,541	
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	4,658,489	4,995,602
	21 Total liabilities (Part X, line 26)	1,001,856	1,194,632
22 Net assets or fund balances Subtract line 21 from line 20	3,656,633	3,800,970	

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	2012-08-07 Date		
	TOBI BRIMSEK EXECUTIVE DIRECTOR Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's taxpayer identification number (see instructions) P00874373
	Firm's name (or yours if self-employed), address, and ZIP + 4	CLIFTONLARSONALLEN LLP 2900 SOUTH QUINCY ST SUITE 150 ARLINGTON, VA 22206		EIN 41-0746749
				Phone no (703) 998-5100

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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

THE MISSION OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY IS TO INCREASE UNDERSTANDING AND APPRECIATION OF HUMANITY'S PAST AS ACHIEVED THROUGH SYSTEMATIC INVESTIGATION OF THE ARCHAEOLOGICAL RECORD THE SOCIETY LEADS THE ARCHAEOLOGICAL COMMUNITY BY PROMOTING RESEARCH, STEWARDSHIP OF ARCHAEOLOGICAL RESOURCES, PUBLIC AND PROFESSIONAL EDUCATION, AND THE DISSEMINATION OF KNOWLEDGE TO SERVE THE PUBLIC INTEREST, SAA SEEKS THE WIDEST POSSIBLE ENGAGEMENT WITH ALL SEGMENTS OF SOCIETY, INCLUDING GOVERNMENTS, EDUCATORS, AND INDIGENOUS PEOPLES, IN ADVANCING KNOWLEDGE AND ENHANCING AWARENESS OF THE PAST

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 \$ 283,302 including grants of \$) (Revenue \$ 276,739)

PUBLICATIONS - THE PUBLICATIONS PROGRAM PROVIDES AN IMPORTANT BENEFIT TO SAA MEMBERS BY PUBLISHING SCHOLARLY JOURNALS, BOOKS FROM THE SAA PRESS, A FULL-COLOR MAGAZINE, AND OTHER MISCELLANEOUS PUBLICATIONS AS A MEMBER BENEFIT, SAA MEMBERS MAY CHOOSE ONE OF TWO JOURNALS AMERICAN ANTIQUITY OR LATIN AMERICAN ANTIQUITY AMERICAN ANTIQUITY IS DEVOTED TO THE ARCHAEOLOGY OF THE NEW WORLD, AND METHOD AND THEORY PERTINENT TO THE STUDY OF NEW WORLD ARCHAEOLOGY, LATIN AMERICAN ANTIQUITY IS DEVOTED TO SPECIAL REPORTS ON ARCHAEOLOGY, PREHISTORY, AND ETHNOHISTORY FROM LATIN AMERICA ALL MEMBERS RECEIVE THE SAA ARCHAEOLOGICAL RECORD, PUBLISHED FIVE TIMES PER YEAR, THIS FULL-COLOR MAGAZINE ENCOMPASSES SAA BUSINESS, THEMATIC ARTICLES, AND MUCH MORE THE SAA PRESS PUBLISHES BOOKS THAT RELATE TO ALL FIELDS OF ARCHAEOLOGICAL STUDY, AND PRIMARILY SERVE THE NEEDS OF THE SAA MEMBERSHIP IN 2011, IN THE LAST QUARTER, THE SAA PRESS LAUNCHED E-VERSIONS OF SOME NEW TITLES THROUGH AMAZON'S E-BOOK

4b (Code) (Expenses \$ 359,910 including grants of \$) (Revenue \$ 578,491)

ANNUAL MEETING - THE SOCIETY FOR AMERICAN ARCHAEOLOGY'S ANNUAL MEETING GIVES ATTENDEES THE OPPORTUNITY TO PRESENT AND DISCUSS THEIR RESEARCH, NETWORK WITH FELLOW COLLEAGUES, AND PARTICIPATE IN VARIOUS WORKSHOPS SAA ALSO ORGANIZES AN EXHIBIT HALL, WHICH SHOWCASES VENDORS WHO SPECIALIZE IN ARCHAEOLOGICAL RELATED PRODUCTS AND SERVICES THE ANNUAL MEETING IS HELD IN MAJOR CITIES THROUGHOUT THE AMERICAS, TO MAKE IT ACCESSIBLE FOR THOSE IN THE ARCHAEOLOGICAL COMMUNITY WHO WOULD LIKE TO PARTICIPATE SAA ALSO HOLDS ITS ANNUAL GENERAL BUSINESS MEETING TO PRESENT AWARDS AND DISCUSS THE STATUS OF THE SOCIETY AT A TYPICAL MEETING, THERE ARE APPROXIMATELY 3,000 MEETING ATTENDEES

4c (Code) (Expenses \$ 223,970 including grants of \$) (Revenue \$ 4,064)

PUBLIC PROGRAM AND SERVICES - SAA'S PUBLIC PROGRAMS ARE CRUCIAL IN PROMOTING THE OBJECTIVES OF THE SOCIETY SAA ADVOCATES FOR THE INTERESTS OF ARCHAEOLOGICAL RESOURCES BEFORE CONGRESS AND FEDERAL AGENCIES THE SOCIETY ALSO OFFERS PROFESSIONAL DEVELOPMENT OPPORTUNITIES AND A VARIETY OF RESOURCES FOR ARCHAEOLOGISTS TO USE IN THEIR OUTREACH ACTIVITIES IN ADDITION, THE SOCIETY ANSWERS INQUIRIES FROM THE GENERAL PUBLIC, AND PROVIDES A VARIETY OF EDUCATIONAL MATERIALS TO TEACHERS AND STUDENTS INTERESTED IN ARCHAEOLOGY

(Code) (Expenses \$ 147,290 including grants of \$) (Revenue \$ 711,383)

MEMBERSHIP PROGRAM - THE SOCIETY FOR AMERICAN ARCHAEOLOGY'S MEMBERSHIP PROGRAM SERVES TO UNITE THOSE IN THE ARCHAEOLOGICAL COMMUNITY UNDER A COMMON SET OF GOALS, TO STIMULATE INTEREST AND RESEARCH IN AMERICAN ARCHAEOLOGY, ADVOCATE AND AID IN THE CONSERVATION OF ARCHAEOLOGICAL RESOURCES, ENCOURAGE PUBLIC ACCESS TO AND APPRECIATION OF ARCHAEOLOGY, OPPOSE ALL LOOTING OF SITES AND THE PURCHASE AND SALE OF LOOTED ARCHAEOLOGICAL MATERIALS, AND SERVE AS A BOND AMONG THOSE INTERESTED IN THE ARCHAEOLOGY OF THE AMERICAS MEMBERS CAN PARTICIPATE IN A VARIETY OF AFFINITY PROGRAMS (INSURANCE, BANK CARD, AND CAR RENTAL DISCOUNTS), INTEREST GROUPS, TASK FORCES AND SAA COMMITTEES

(Code) (Expenses \$ 22,216 including grants of \$) (Revenue \$)

OTHER PROGRAM SERVICES

4d Other program services (Describe in Schedule O)

(Expenses \$ 169,506 including grants of \$) (Revenue \$ 711,383)

4e Total program service expenses \$ 1,036,688

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)? <i>If "Yes," complete Schedule A.</i> <input checked="" type="checkbox"/>	Yes	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? <input checked="" type="checkbox"/>	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule C, Part II.</i> <input checked="" type="checkbox"/>	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part I.</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part II.</i> <input checked="" type="checkbox"/>		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part IV.</i> <input checked="" type="checkbox"/>		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> <input checked="" type="checkbox"/>	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? <i>If "Yes," complete Schedule D, Part VI.</i> <input checked="" type="checkbox"/>	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? <i>If "Yes," complete Schedule D, Part VII.</i> <input checked="" type="checkbox"/>		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> <input checked="" type="checkbox"/>		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? <i>If "Yes," complete Schedule D, Part IX.</i> <input checked="" type="checkbox"/>		No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> <input checked="" type="checkbox"/>	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> <input checked="" type="checkbox"/>	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> <input checked="" type="checkbox"/>		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Part I.</i>		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? <i>If "Yes," complete Schedule F, Part II and IV.</i>		No
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? <i>If "Yes," complete Schedule F, Part III and IV.</i>		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i>		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? <i>If "Yes," complete Schedule G, Part II.</i>		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		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.		

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		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <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		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
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

Table with columns for question number, question text, and Yes/No columns. Includes rows for 1a, 1b, 1c, 2a, 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9, 9a, 9b, 10, 10a, 10b, 11, 11a, 11b, 12a, 12b, 13, 13a, 13b, 13c, 14a, 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

Table with 3 columns: Question, Yes, No. Rows include: 1a (10), 1b (10), 2 (No), 3 (No), 4 (No), 5 (No), 6 (Yes), 7a (Yes), 7b (No), 8a (Yes), 8b (No), 9 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (No), 16b.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 (List of states), 18 (Website availability), 19 (Disclosure of documents), 20 (Person with books and records).

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) CHRISTOPHER D DORE TREASURER	1 00	X		X				0	0	0
(2) PATRICIA CROWN DIRECTOR	1 00	X						0	0	0
(3) KAREN HARTGEN DIRECTOR	1 00	X						0	0	0
(4) WILLIAM F LIMP PRESIDENT	1 00	X		X				0	0	0
(5) JANET E LEVY SECRETARY	1 00	X		X				0	0	0
(6) ALEX W BARKER TREASURER-ELECT	1 00	X						0	0	0
(7) KELLEY HAYS-GILPIN DIRECTOR	1 00	X						0	0	0
(8) EDUARDO NEVES DIRECTOR	1 00	X						0	0	0
(9) ALSTON V THOMS DIRECTOR	1 00	X						0	0	0
(10) MELINDA ZEDER DIRECTOR	1 00	X						0	0	0
(11) TOBI BRIMSEK EXECUTIVE DIRECTOR	40 00			X				145,000	0	20,137

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

(A) Name and Title	(B) Average hours per week per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(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			

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	145,000	0	20,137

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 1

	Yes	No
3 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>		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>	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>		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
THE SHERIDAN PRESS PO BOX 414784 BOSTON, MA 022414784	PRINTING	133,793

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 **▶** 1

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	3,516				
	d	Related organizations 1d					
	e	Government grants (contributions) 1e	17,980				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	35,617				
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f	57,113				
Program Service Revenue			Business Code				
	2a	MEMBERSHIP DUES	900099	716,738	716,738		
	b	ANNUAL MEETING	541800	594,056	578,491	15,565	
	c	SUBSCRIPTIONS	900099	214,612	214,612		
	d	PUBLICATIONS	541800	72,201	26,426	13,684	
	e	WEB ADVERTISING	541800	22,866		22,866	
	f	All other program service revenue					
g	Total. Add lines 2a-2f		1,620,473				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		94,670		94,670	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	(i) Real		(ii) Personal			
		b	Gross rents				
		c	Less rental expenses				
		d	Rental income or (loss)				
	d	Net rental income or (loss)					
	7a	(i) Securities		(ii) Other			
		b	Gross amount from sales of assets other than inventory	4,056			
		c	Less cost or other basis and sales expenses	17,701			
		d	Gain or (loss)	-13,645			
	d	Net gain or (loss)		-13,645		-13,645	
	8a	Gross income from fundraising events (not including \$ 3,516 of contributions reported on line 1c) See Part IV, line 18					
	a			0			
b	Less direct expenses b		45				
c	Net income or (loss) from fundraising events		-45		-45		
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							
b	Less cost of goods sold b						
c	Net income or (loss) from sales of inventory						
		Business Code					
11a	MISCELLANEOUS	900099	32,000	32,000			
b	LIST RENTAL	900099	2,410	2,410			
c							
d	All other revenue						
e	Total. Add lines 11a-11d		34,410				
12	Total revenue. See Instructions		1,792,976	1,570,677	52,115	113,071	

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				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	15,341	15,341		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	165,138	89,124	76,014	
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	324,893	245,885	79,008	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	8,421		8,421	
9	Other employee benefits	78,469		78,469	
10	Payroll taxes	581		581	
11	Fees for services (non-employees)				
a	Management	107,895	14,373	93,522	
b	Legal	6,527	78	6,449	
c	Accounting	73,280		73,280	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	700		700	
13	Office expenses	363,206	222,371	117,294	23,541
14	Information technology	77,748		77,748	
15	Royalties	525		525	
16	Occupancy	126,727		126,727	
17	Travel	46,299	109	46,190	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	116,804	116,804		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,204		15,204	
23	Insurance	32,344		32,344	
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	SCHOLARSHIPS/AWARDS	23,927	0	23,927	
b	BAD DEBTS	19,745		19,745	
c	CONTRIBUTIONS	4,000	4,000		
d	MISCELLANEOUS	2,900	964	1,936	
e					
f	All other expenses	1,761	327,639	-325,878	
25	Total functional expenses. Add lines 1 through 24f	1,612,435	1,036,688	552,206	23,541
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	183	1	93
	2 Savings and temporary cash investments	2,106,547	2	2,255,114
	3 Pledges and grants receivable, net	32,094	3	18,950
	4 Accounts receivable, net	22,086	4	12,482
	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		8	
	9 Prepaid expenses and deferred charges	64,260	9	60,994
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	297,459		
	b Less accumulated depreciation	276,285	26,450	10c 21,174
	11 Investments—publicly traded securities	2,400,793	11	2,615,764
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	6,076	15	11,031
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,658,489	16	4,995,602	
Liabilities	17 Accounts payable and accrued expenses	53,419	17	94,910
	18 Grants payable		18	
	19 Deferred revenue	948,437	19	1,099,722
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
26 Total liabilities. Add lines 17 through 25	1,001,856	26	1,194,632	
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	2,639,474	27	2,781,133
	28 Temporarily restricted net assets	264,466	28	232,535
	29 Permanently restricted net assets	752,693	29	787,302
	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	3,656,633	33	3,800,970	
34 Total liabilities and net assets/fund balances	4,658,489	34	4,995,602	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,792,976
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,612,435
3	Revenue less expenses Subtract line 2 from line 1	3	180,541
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,656,633
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-36,204
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	3,800,970

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?		No
2b	Were the organization's financial statements audited by an independent accountant?		No
2c	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		
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?		No
3b	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		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2011

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number

52-6046203

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 See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the 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 (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 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 (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (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 III Support 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.")	129,903	51,350	65,953	82,274	57,113	386,593
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,507,942	1,573,143	1,400,504	1,640,651	1,536,267	7,658,507
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	1,637,845	1,624,493	1,466,457	1,722,925	1,593,380	8,045,100
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			3,909			3,909
c Add lines 7a and 7b			3,909			3,909
8 Public Support (Subtract line 7c from line 6)						8,041,191

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	1,637,845	1,624,493	1,466,457	1,722,925	1,593,380	8,045,100
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	243,899	193,382	118,648	136,654	113,116	805,699
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	243,899	193,382	118,648	136,654	113,116	805,699
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	17,458	8,803	-4,500	-4,500	-3,905	13,356
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	38,075	10,780	9,258	8,127	34,410	100,650
13 Total support (Add lines 9, 10c, 11 and 12)	1,937,277	1,837,458	1,589,863	1,863,206	1,737,001	8,964,805
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	89.700 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	88.850 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	8.990 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	9.740 %

- 19a 33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part 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 C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

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

Complete if the organization is described below.

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

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number

52-6046203

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV
2 Political expenditures
3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
2 Enter the amount of any excise tax incurred by organization managers under section 4955
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
4a Was a correction made?
b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
4 Did the filing organization file Form 1120-POL for this year?
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	2,157													
c	Total lobbying expenditures (add lines 1a and 1b)	2,157													
d	Other exempt purpose expenditures	1,610,323													
e	Total exempt purpose expenditures (add lines 1c and 1d)	1,612,480													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns	230,624													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	57,656													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount	228,249	226,442	229,178	230,624	914,493
b Lobbying ceiling amount (150% of line 2a, column(e))					1,371,740
c Total lobbying expenditures	1,349	1,207	4,618	2,157	9,331
d Grassroots non-taxable amount	57,062	56,611	57,295	57,656	228,624
e Grassroots ceiling amount (150% of line 2d, column (e))					342,936
f Grassroots lobbying expenditures					

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Identifier	Return Reference	Explanation

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2011

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number 52-6046203

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), 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?
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?

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, Protection of natural habitat, Preservation of open space, Preservation of an historically importantly land area, Preservation of a certified historic structure.

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

Table with 2 columns: Description, Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), 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?

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)?

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

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)

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

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	981,309	840,308	689,384	797,074	
b Contributions	31,608	69,863	42,511	34,621	
c Investment earnings or losses	16,786	91,105	130,058	-125,418	
d Grants or scholarships					
e Other expenditures for facilities and programs	44,935	19,967	21,645	16,893	
f Administrative expenses					
g End of year balance	984,768	981,309	840,308	689,384	

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

- a** Board designated or quasi-endowment
- b** Permanent endowment
- c** 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				
b Buildings				
c Leasehold improvements				
d Equipment	297,459		276,285	21,174
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				21,174

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		

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

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		

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

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	

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

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	1,792,976
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,612,435
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	180,541
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-36,204
9	Total adjustments (net) Add lines 4 - 8	9	-36,204
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	144,337

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

1	Total revenue, gains, and other support per audited financial statements	1	1,782,993
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-36,204
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	26,176
e	Add lines 2a through 2d	2e	-10,028
3	Subtract line 2e from line 1	3	1,793,021
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	-45
c	Add lines 4a and 4b	4c	-45
5	Total Revenue Add lines 3 and 4c . (This should equal Form 990, Part I, line 12)	5	1,792,976

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

1	Total expenses and losses per audited financial statements	1	1,638,656
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	26,221
e	Add lines 2a through 2d	2e	26,221
3	Subtract line 2e from line 1	3	1,612,435
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This should equal Form 990, Part I, line 18)	5	1,612,435

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	SAA GENERAL ENDOWMENT AND LIFE MEMBER FUND - THE PURPOSE OF THIS FUND IS TO SUPPORT THE GENERAL OPERATIONS OF THE SOCIETY SAA PUBLIC EDUCATION ENDOWMENT - THE PURPOSE OF THIS FUND IS TO SUPPORT SAA'S PROGRAMS IN PUBLIC EDUCATION AND TO ASSIST IN CREATING A FULL-TIME POSITION FOR THE MANAGER, EDUCATION AND OUTREACH NATIVE AMERICAN SCHOLARSHIPS ENDOWMENT - THE PURPOSE OF THIS FUND IS TO ASSIST AND ENCOURAGE QUALIFIED NATIVE PEOPLES IN PURSUING EDUCATION IN THE FIELD OF ARCHAEOLOGY ASSISTANCE IS PROVIDED IN THE FORM OF SCHOLARSHIPS
PART XI, LINE 8 - OTHER ADJUSTMENTS		UNREALIZED LOSS ON MARKET VALUE OF INVESTMENTS - 36,204
		FORM 990, PAGE 3, SECTION 11F - FOR THE YEAR ENDED DECEMBER 31, 2011, THE SOCIETY BELIEVES IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITION TAKEN AND AS SUCH DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS
		PART XII LINE 2D DEPENDENT INSURANCE REIMBURSEMENT - \$26,176 PART XII LINE 4B SILENT AUCTION DIRECT EXPENSES - \$45 PART XII LINE 1D DEPENDENT INSURANCE REIMBURSEMENT - \$26,176 AND SILENT AUCTION DIRECT EXPENSES - \$45

Additional Data

Software ID:
Software Version:
EIN: 52-6046203
Name: SOCIETY FOR AMERICAN ARCHAEOLOGY

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 \$ 147,290 including grants of \$) (Revenue \$ 711,383)

MEMBERSHIP PROGRAM - THE SOCIETY FOR AMERICAN ARCHAEOLOGY'S MEMBERSHIP PROGRAM SERVES TO UNITE THOSE IN THE ARCHAEOLOGICAL COMMUNITY UNDER A COMMON SET OF GOALS, TO STIMULATE INTEREST AND RESEARCH IN AMERICAN ARCHAEOLOGY, ADVOCATE AND AID IN THE CONSERVATION OF ARCHAEOLOGICAL RESOURCES, ENCOURAGE PUBLIC ACCESS TO AND APPRECIATION OF ARCHAEOLOGY, OPPOSE ALL LOOTING OF SITES AND THE PURCHASE AND SALE OF LOOTED ARCHAEOLOGICAL MATERIALS, AND SERVE AS A BOND AMONG THOSE INTERESTED IN THE ARCHAEOLOGY OF THE AMERICAS MEMBERS CAN PARTICIPATE IN A VARIETY OF AFFINITY PROGRAMS (INSURANCE, BANK CARD, AND CAR RENTAL DISCOUNTS), INTEREST GROUPS, TASK FORCES AND SAA COMMITTEES

(Code) (Expenses \$ 22,216 including grants of \$) (Revenue \$)

OTHER PROGRAM SERVICES

Schedule I (Form 990)

OMB No 1545-0047

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

2011

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number

52-6046203

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?
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.

Table with 8 columns: (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.

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.
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) SAA NATIVE AMERICAN GRADUATE SCHOLARSHIP	1	10,000			
(2) SAA NATIVE AMERICAN UNDERGRADUATE SCHOLARSHIP	1	5,000			

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 SCHOLARSHIPS ARE MONITORED, FIRST BY THE EXECUTIVE DIRECTOR'S VERIFYING THE AWARDEE'S ENROLLMENT IN THE SPECIFIED INSTITUTION FOR WHICH THE FUNDS HAVE BEEN REQUESTED PRIOR TO ANY FUNDS BEING RELEASED IN ADDITION, THERE IS A COMMITTEE ON NATIVE AMERICAN SCHOLARSHIPS WHICH THEN CONTINUES THE MONITORING PROGRESS AND RECEIVES THE FINAL REPORT FROM EACH AWARDEE ON A SPECIFIED DUE DATE THE COMMITTEE REVIEWS THE REPORTS AND MAINTAINS THEM

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.

Department of the Treasury
Internal Revenue Service

Name of the organization
SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number

52-6046203

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

- First-class or charter travel
- Travel for companions
- Tax idemnification and gross-up payments
- Discretionary spending account
- Housing allowance or residence for personal use
- Payments for business use of personal residence
- Health or social club dues or initiation fees
- Personal services (e g , maid, chauffeur, chef)

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

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

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

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

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

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

Only 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?

b Any related organization?

If "Yes," to line 5a or 5b, describe in Part III

6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

b Any related organization?

If "Yes," to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

	Yes	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
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)	TOBI BRIMSEK	(i) 145,000	0	0	4,350	15,787	165,137	0
		(ii) 0	0	0	0	0	0	0

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
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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
SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number

52-6046203

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	TYPES OF MEMBERS STUDENT MEMBER - ANY PERSON MATRICULATING IN AN EDUCATIONAL INSTITUTION PURSUING CANDIDACY FOR A DEGREE (ASSOCIATE OR HIGHER) IN A FIELD OF STUDY RELATED TO SOME ASPECT OF ARCHAEOLOGY RETIRED MEMBER- ANY PERSON WHO HAS RETIRED FROM REMUNERATIVE PROFESSIONAL LIFE JOINT MEMBER- ANY PERSON WHO IS A SPOUSE OR DOMESTIC PARTNER OF A REGULAR, LIFE, RETIRED, OR STUDENT MEMBER AND WHO SUPPORTS THE OBJECTIVES OF THE SOCIETY RECEIVES PUBLICATIONS VIA MEMBER SPOUSE OR PARTNER ASSOCIATE MEMBER- ANY PERSON WHO IS NOT A PROFESSIONAL ARCHAEOLOGIST AND WHO SUPPORTS THE OBJECTIVES OF THE SOCIETY NON-VOTING MEMBER WHO DOES NOT RECEIVE A JOURNAL REGULAR MEMBER - ANY PERSON WHO IS ENGAGED IN ARCHAEOLOGY OR ANY RELATED ASPECT THEREOF OR ANY PERSON WHO SUPPORTS THE OBJECTIVES OF THE SOCIETY LIFE MEMBER- ANY PERSON WHO SUPPORTS THE OBJECTIVES OF THE SOCIETY MAY BECOME A LIFE MEMEBR UNDER CONDITIONS DETERMINED BY THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	THE SOCIETY HAS MEMBERS WHO ELECT ALL VOTING MEMBERS OF THE GOVERNING BODY - THE BOARD OF DIRECTORS THE EXECUTIVE DIRECTOR IS AN EX-OFFICIO MEMBER OF THE BOARD BUT HAS NO VOTING RIGHTS THE EXECUTIVE DIRECTOR IS THE CHIEF STAFF OFFICER AND IS HIRED BY AND REPORTS TO THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 8B	COMMITTEES SERVE IN AN ADVISORY CAPACITY TO THE BOARD AND AS SUCH DO NOT TAKE ACTIONS INDEPENDENT OF THE BOARD EVEN STANDING COMMITTEES WHICH ARE SPECIFIED IN THE BY LAWS HAVE CHARGES THAT ARE DEFINED BY THE BOARD OF DIRECTORS EACH BOARD MEMBER SERVES AS A LIAISON TO A NUMBER OF COMMITTEES TO ENSURE OPEN COMMUNICATION BETWEEN THE BOARD AND ITS COMMITTEES SHOULD A COMMITTEE WISH TO ACT, THEY WOULD NEED TO CONSULT WITH THE BOARD AND THOSE REQUESTS / ACTIONS / DISCUSSION WOULD THEN BE REFLECTED IN THE BOARD MINUTES BOARD MINUTES, ONCE APPROVED, ARE DISTRIBUTED TO THE BOARD AND COMMITTEE AND TASK FORCE CHAIRS AS WELL AS POSTED FOR THE MEMBERSHIP ON THE MEMBER SIDE OF THE SAA WEBSITE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 WILL HAVE BEEN SENT TO THE FULL BOARD OF DIRECTORS PRIOR TO ITS BEING FILED WITH THE IRS. MANAGEMENT WILL HAVE REVIEWED THE 990 PRIOR TO THE BOARD REVIEW. MANAGEMENT AND THE TREASURER WILL HAVE A CALL TO DISCUSS THE FILING.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	<p>IN THEIR CAPACITY AS OFFICERS AND DIRECTORS, THE MEMBERS OF THE BOARD OF DIRECTORS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY MUST ACT AT ALL TIMES IN THE INTERESTS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY BOARD MEMBERS HAVE A FIDUCIARY RESPONSIBILITY TO CONDUCT THEMSELVES WITHOUT CONFLICTS TO THE INTERESTS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY IN THEIR CAPACITY AS BOARD MEMBERS, THE WELFARE AND BEST INTERESTS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY MUST BE PARAMOUNT, AND ANY POTENTIAL CONFLICTS OF INTEREST THAT ARISE FROM, FOR EXAMPLE, PERSONAL, INDIVIDUAL BUSINESS, THIRD PARTY, AND EMPLOYMENT ACTIVITIES OF BOARD MEMBERS MUST BE DISCLOSED ALL CONFLICTS ARE NOT NECESSARILY PROHIBITED OR HARMFUL TO THE SOCIETY FOR AMERICAN ARCHAEOLOGY FULL DISCLOSURE OF ALL ACTUAL AND POTENTIAL CONFLICTS IS REQUIRED THE INDIVIDUAL(S) DISCLOSING THE ACTUAL OR POTENTIAL CONFLICT(S) WOULD BE RECUSED FROM PARTICIPATING IN THE DISCUSSION AND VOTE ON THE DETERMINATION OF THE MATTER BY THE FULL BOARD THE FULL BOARD, MINUS THE INDIVIDUAL(S) DISCLOSING THE ACTUAL OR POTENTIAL CONFLICTS, WILL DETERMINE WHETHER A CONFLICT EXISTS AND WHAT ENSUING ACTION IS APPROPRIATE, IF ANY AT THE INCEPTION OF EACH BOARD MEMBER'S TERM, AND ANNUALLY THEREAFTER, FOR THE LENGTH OF THEIR TERM ON THE BOARD, EACH BOARD MEMBER WILL RECEIVE A COPY OF THE POLICY AND ACKNOWLEDGEMENT AND DISCLOSURE FORM, AND EACH BOARD MEMBER, INCLUDING THE NON-VOTING EX OFFICIO MEMBER, WILL BE REQUIRED TO COMPLETE AND SIGN THE FORM COPIES OF THE POLICY AND THE FORM WILL ALSO BE DISTRIBUTED BY THE NOMINATING COMMITTEE CHAIR TO BOARD CANDIDATES PRIOR TO THEIR DECISION TO RUN THERE WILL BE A STANDING AGENDA ITEM AT EACH BOARD MEETING WHICH WILL ALLOW THE BOARD TO INQUIRE AS TO WHETHER ANY BOARD MEMBER HAS ANY CONFLICTS</p>

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	<p>THE EXECUTIVE DIRECTOR IS THE ONLY KEY EMPLOYEE. THE PROCESS DESCRIBED BELOW IS THE PROCESS FOR DETERMINING COMPENSATION FOR THE EXECUTIVE DIRECTOR. THE PROCESS IS ANNUAL, AT THE FALL MEETING OF THE EXECUTIVE COMMITTEE, GENERALLY IN SEPTEMBER/OCTOBER. THE LAST PROCESS WAS COMPLETED OCTOBER 2011. THE PROCESS FOR DETERMINING COMPENSATION FOR THE EXECUTIVE DIRECTOR INCLUDES ALL OF THESE ELEMENTS: (1) REVIEW AND APPROVAL BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, (2) USE OF DATA AS TO COMPARABLE COMPENSATION, AND (3) CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING.</p> <p>1. REVIEW AND APPROVAL: THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF THE SOCIETY, PROVIDED THAT PERSONS WITH CONFLICTS OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT AT ISSUE ARE NOT INVOLVED IN THIS REVIEW AND APPROVAL.</p> <p>2. USE OF DATA AS TO COMPARABLE COMPENSATION: THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED AND APPROVED USING DATA AS TO COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS.</p> <p>3. CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING: THERE IS CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING WITH RESPECT TO THE DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENT.</p> <p>4. OUTLINE OF PROCESS: EACH YEAR THE PERFORMANCE OF THE EXECUTIVE DIRECTOR WILL BE EVALUATED AT THE FALL EXECUTIVE COMMITTEE MEETING.</p> <p>A. FOR THE FALL MEETING, THE EXECUTIVE DIRECTOR SHALL PREPARE A STATEMENT OF NO MORE THAN 3 PAGES TO BE PROVIDED TO THE EXECUTIVE COMMITTEE AT OR BEFORE THE MEETING. THE EXECUTIVE DIRECTOR'S STATEMENT WILL ADDRESS: 1) ANY ISSUES OF PARTICULAR RELEVANCE REGARDING THE EXECUTIVE DIRECTOR'S ACTIVITIES OVER THE PAST YEAR THAT ARE NOT EVIDENT TO THE EXECUTIVE COMMITTEE THROUGH OTHER REPORTING OR INTERACTION, AND 2) THE KEY CHALLENGES AND OPPORTUNITIES FACING THE SOCIETY AND HOW THE EXECUTIVE DIRECTOR PROPOSES THAT THEY BE APPROACHED.</p> <p>B. HAVING READ THE EXECUTIVE DIRECTOR'S STATEMENT, THE EXECUTIVE COMMITTEE WILL EVALUATE THE PERFORMANCE OF THE EXECUTIVE DIRECTOR. IN DETERMINING COMPENSATION, COMPARABLE DATA WILL BE STUDIED IN ORDER TO DETERMINE THE COMPENSATION LEVEL OF THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR PERFORMANCE IN THE FOLLOWING AREAS WILL BE TAKEN INTO CONSIDERATION: 1) THE QUALITY AND QUANTITY OF SERVICES SAA PROVIDES; 2) EFFECTIVE USE OF AND ACCOUNTABILITY FOR SAA'S FINANCIAL RESOURCES; 3) MAINTENANCE AND DEVELOPMENT OF STRONG INTERNAL ORGANIZATION OF THE SAA EXECUTIVE OFFICE IN WHICH SYSTEMS, STAFF PRODUCTIVITY, MORALE AND TEAMWORK ARE HIGH; 4) PRODUCTIVE WORKING RELATIONSHIPS WITH THE BOARD; 5) SIGNIFICANT ACHIEVEMENTS OR PROBLEMS ENCOUNTERED DURING THE PAST YEAR.</p> <p>C. THROUGH A PERSONAL DISCUSSION AT THE FALL EXECUTIVE COMMITTEE AND THROUGH A FORMAL LETTER FOLLOWING, THE PRESIDENT WILL CONVEY THE EXECUTIVE COMMITTEE'S EVALUATION. THE LETTER WILL BE INSERTED IN THE EXECUTIVE DIRECTOR'S PERSONNEL FILE.</p> <p>D. THE EXECUTIVE DIRECTOR HAS THE OPTION OF RESPONDING TO THE EVALUATION THROUGH A LETTER TO THE PRESIDENT, A COPY OF WHICH WILL BE MAINTAINED IN THE EXECUTIVE DIRECTOR'S PERSONNEL FILE.</p>

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE BYLAWS ARE AVAILABLE TO THE PUBLIC VIA THE SOCIETY'S WEBSITE. THE ARTICLES OF INCORPORATION ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC AS THE AUDITED FINANCIALS ARE PUBLISHED ANNUALLY IN THE SOCIETY'S MAGAZINE. BACK ISSUES OF THE MAGAZINE ARE STORED ON THE SOCIETY'S WEBSITE. THE CONFLICT OF INTEREST POLICY AS WELL AS ALL SOCIETY POLICIES ARE AVAILABLE TO THE MEMBERSHIP ON THE MEMBER SIDE OF THE SOCIETY'S WEBSITE. ALL MEMBERS RECEIVE THE MAGAZINE WITH THE AUDITED FINANCIAL STATEMENTS. ARTICLES OF INCORPORATION ARE AVAILABLE TO THE MEMBERSHIP UPON REQUEST.

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	UNREALIZED LOSS ON MARKET VALUE OF INVESTMENTS -36,204 TOTAL TO FORM 990, PART XI, LINE 5 -36,204