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Form **990-EZ**Department of the Treasury
Internal Revenue Service

Short Form

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)

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

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

OMB No. 1545-1150

2011**Open to Public Inspection****A** For the 2011 calendar year, or tax year beginning **JULY 01**, 2011, and ending **JUNE 30**, 2012

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization SCHOOL SCIENCE & MATHEMATICS ASSOCIATION		D Employer identification number 36-6084546
	Number & street (or P.O. box, if mail is not delivered to street addr.) COLLEGE OF ED, OSU, WILLARD		E Telephone number (405) 744-7396
	City or town, state or country, and ZIP + 4 STILLWATER OK 74078		F Group Exemption Number ▶
	G Accounting Method: ☐ Cash ☒ Accrual Other (specify) ▶		
I Website: ▶ WWW.SSMA.ORG			
J Tax-exempt status (check only one) -- ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527			
H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).			

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 172,693

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☒

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	145,031
	3	Membership dues and assessments	3	19,660
	4	Investment income	4	5,912
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	2,090	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	172,693	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	59,089
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,772
	16	Other expenses (describe in Schedule O)	16	68,326
17	Total expenses. Add lines 10 through 16	17	129,187	
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	43,506
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	350,271
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	393,777

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)

SCANNED NOV 30 2012

RECEIVED
NOV 05 2011
\$1,000

274

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

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

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	X
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a		
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved. 38b		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed. ▶ OK		
42a The organization's books are in care of ▶ SEE ATTACHMENT #4 Telephone no. ▶ Located at ▶ ZIP + 4 ▶		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	X
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here ▶ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O N/A	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	X

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

	Yes	No
46		X

Part VI

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

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

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
47		X
48		X
49a		X
49b		X

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

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

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

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

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

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

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

Sign Here	<i>Julie Thomas</i> Signature of officer	10-30-12 Date
	Julie Thomas Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name Megan M. Stone	Preparer's signature <i>Megan M. Stone</i>	Date 10/24/12	Check ☐ if self-employed	PTIN P00641369
	Firm's name DUGGER & CO CPAS PC	Firm's EIN 73-1346562		Phone no. 405-372-3909	
	Firm's address PO BOX 1713				

May the IRS discuss this return with the preparer shown above? See instructions. ☒ Yes ☐ No

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2011

Open to Public Inspection

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

Name of the organization

SCHOOL SCIENCE & MATHEMATICS ASSOCIATION

Employer Identification number

36-6084546

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

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

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

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

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

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

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

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

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

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

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

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box: _____

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____

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

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

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

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

	Yes	No
11g(I)		X
11g(II)		X
11g(III)		X

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2011

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,276	13,494	10,873	16,315	19,660	70,618
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	148,242	140,475	81,535	73,214	145,031	588,497
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	158,518	153,969	92,408	89,529	164,691	659,115
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						659,115

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	158,518	153,969	92,408	89,529	164,691	659,115
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,847	10,536	8,033	9,241	6,024	41,681
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b	7,847	10,536	8,033	9,241	6,024	41,681
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		2,186	3,803		1,979	7,968
13 Total support. (Add lines 9, 10c, 11, and 12.)	166,365	166,691	104,244	98,770	172,694	708,764
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	92.99 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	90.56 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	5.88 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	7.03 %

- 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 ☐

MAR 19

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

SCHOOL SCIENCE & MATHEMATICS ASSOCIATION

Employer identification number

36-6084546

PART I LINE 8--OTHER REVENUES--THE OTHER REVENUES ARE LISTED
IN THE DETAIL STATEMENT OF THIS RETURN.

PART I LINE 16--OTHER EXPENSES--THE OTHER EXPENSES ARE LISTED
IN THE DETAIL STATEMENT OF THIS RETURN AS WELL AS
DEPRECIATION OF \$1,045.

990 PRIMARY EXEMPT PURPOSE

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2011 or tax period beginning	07-01	, and ending	06-30-2012.
Name of Organization SCHOOL SCIENCE & MATHEMATICS ASSOCIATION				Employer Identification Number 36-6084546

Primary Purpose

STRIVES TO BE AN INCLUSIVE PROFESSIONAL COMMUNITY BRINGING TOGETHER RESEARCHERS AND TEACHERS TO PROMOTE RESEARCH, SCHOLARSHIP, AND PRACTICE TO IMPROVE SCHOOL SCIENCE AND MATHEMATICS AND TO ADVANCE THE INTEGRATION OF SCHOOL SCIENCE AND MATHEMATICS.

990 PROGRAM SERVICE ACCOMPLISHMENT

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC
INSPECTION

For calendar year 2011 or tax period beginning 07-01-2011, and ending 06-30-2012.

Name of Organization

SCHOOL SCIENCE & MATHEMATICS ASSOCIATION

Employer Identification Number

36-6084546

Part III - Statement of Program Service Accomplishments

Grants and allocations

Amount includes foreign grants

Program service expenses

54,270

Exempt Purpose Achievements

PUBLICATION OF JOURNAL "SCHOOL SCIENCE AND MATHEMATICS" AND ANNUAL CONVENTION-SESSIONS, SEMINARS AND WORKSHOPS FOCUSED ON THE IMPROVEMENT OF TEACHING AND LEARNING OF SCIENCE AND MATHEMATICS.

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 3: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC INSPECTION		For calendar year 2011 or tax period beginning 07-01-2011, and ending 06-30-2012.		
Name of Organization SCHOOL SCIENCE & MATHEMATICS ASSOCIATION				Employer Identification Number 36-6084546
(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont. to employee ben. plans & def. comp.	(E) Expense account & other compensation
LYNN COLUMBA 27 MEMORIAL DRIVE WEST BETHLEHEM, PA 18015	DIRECTORS-AT-L	0	0	0
GEORGIA COBBS UNIVERSITY OF MONTANA MISSOULA, MT 59812	DIRECTOR-AT-L	0	0	0
SUZANNE NESMITH BAYLOR UNIVERSITY WACO, TX 76798	DIRECTOR-AT-L	0	0	0
GILBERT NAIZER TEXAS A&M UNIVERSITY-COMMERCE COMMERCE, TX 75429	NEWSLETTER EDITOR	0	0	0
JULIANA UTLEY OKLAHOMA STATE UNIVERSITY STILLWATER, OK 74078	CO-EXECUTIVE DIRECTO	10,500	0	0
JULIE THOMAS OKLAHOMA STATE UNVIERSTIY STILLWATER, OK 74078	CO-EXECUTIVE DIRECTO	10,500	0	0
CARLA JOHNSON UNIVERSITY OF CINCINNATI CINCINNATI, OH 45252	JOURNAL EDITOR	0	0	0
DON BALKA SAINT MARY'S COLLEGE	PRESIDENT	0	0	0
MELANIE SHORES UNIVERSITY OF ALABAMA AT BIRMINGHAM BIRMINGHAM, AL 35212	DIRECTOR-AT-L	0	0	0
ZHONGE WU 5245 PACIFIC CONCOURSE DR. #100 LOS ANGELES, CA 90045	DIRECTOR-AT-L	0	0	0
RON ZAMBO PO BOX 870112 ARIZONA STATE UNIVERSI, AZ 85287-0112	DIRECETOR-AT-	0	0	0
JOHN PARK 2200 HILLSBOROUGH RALEIGH, NC 27695	PRESIDENT-ELE	0	0	0
SHELLY HARKNESS UNIVERSITY OF CINCINNATI CINCINNATI, OH 45252	JOURNAL EDITOR	0	0	0

990 BOOKS ARE IN CARE OF

ATTACHMENT 4 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC INSPECTION	For calendar year 2011 or tax period beginning 07-01, and ending 06-30-2012.
Name of Organization SCHOOL SCIENCE & MATHEMATICS ASSOCIATION	Employer Identification Number 36-6084546

Part V - Line 42a

Individual Name JULIE THOMAS
or
Business Name:

Street Address OKLAHOMA STATE UNIV., WILLARD #245

U.S. Address:

Zip code 74078 City STILLWATER State OK

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (405) 744-7346

Fax Number

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2011Attachment
Sequence No. 179Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

SCHOOL SCIENCE & MATHEMATICS A FOR FORM 990-EZ LINE 16

36-6084546

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (busn. use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500,000
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	1,045
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B -- Assets Placed In Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C -- Assets Placed In Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22	1,045
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

2011 Federal Depreciation Schedule

SCHOOL SCIENCE & MATHEMATICS ASSOCIATION

36-6084546

10-04-2012

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Form 990-EZ Line 16														
LAPTOP COMPUTER	07-23-07	200DBHY	5	1,301		0	0	0	0	1,301	1,076	150	1,226	75
2 PROJECTOR	10-27-08	200DBHY	7	2,050		0	0	0	0	2,050	1,154	256	1,410	640
LAMP	10-27-08	200DBHY	7	450		0	0	0	0	450	253	56	309	141
LAMP	10-13-09	SILHY	7	450		0	0	0	0	450	96	64	160	290
2 PROJECTORS	10-13-09	SILHY	7	1,928		0	0	0	0	1,928	414	276	690	1,238
2 PROJECTORS	10-27-10	SILHY	7	1,698		0	0	0	0	1,698	121	243	364	1,334
6 Assets	Totals:			7,877	0	0	0	0	0	7,877	3,114	1,045	4,159	3,718
6 Assets	Grand Totals			7,877	0	0	0	0	0	7,877	3,114	1,045	4,159	3,718

* Asset disposed this year

-C Carryover basis in like-kind exchange transaction

-B Excess basis in like-kind exchange transaction

2011 DETAIL STATEMENTSSCHOOL SCIENCE & MATHEMATICS A
36-6084546

PAGE 1

STATEMENT #1 - PROG. SERVICE REVENUE (990-EZ PG 1 LINE 2)

SUBSCRIPTIONS.....	102,806
CONVENTION.....	42,225

TOTAL CARRIED TO 990-EZ PG 1 LINE 2.....	145,031
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STATEMENT #2 - OTHER REVENUE (990-EZ PG 1 LINE 8)

ENDOWMENT INCOME.....	100
OTHER INCOME.....	1,879
ROYALTY INCOME.....	111

TOTAL CARRIED TO 990-EZ PG 1 LINE 8.....	2,090
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STATEMENT #3 - OTHER EXPENSES (EOEZ PG 1 LINE 16)

CONVENTION EXPENSES.....	22,536
DUES AND SUBSCRIPTIONS.....	150
FEES.....	2,499
LIABILITY INSURANCE.....	1,957
MEALS AND ENTERTAINMENT.....	27,597
MISCELLANEOUS.....	10
STORAGE.....	65
SUPPLIES.....	583
TRAVEL.....	6,568
WEB SERVICE.....	2,268
SOFTWARE.....	2,111
BANK CHARGES.....	92
AWARDS.....	745
BAD DEBTS.....	50
COMMITTEE EXPENSES.....	50

TOTAL CARRIED TO EOEZ PG 1 LINE 16.....	67,281
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