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# Form 990 Department of the Treasury

#### **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Open to Public Inspection

▶The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2011 calendar year, or tax year beginning 9/1/2011 and ending 8/31/2012 D Employer Identification number C Name of organization Check if applicable International Academy of Science Doing Business As Address change 43-1499372 Number and street (or P.O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 26900 East Pink Hıll Road 816-229-3800 Terminated City or town, state or country, and ZIP + 4 G Gross receipts \$ 743,420 Amended return Independence F Name and address of principal officer Yes X No Application pending H(a) Is this a group return for affiliates? Dr. Maria Sanchez 3301 South Route 7, Independence, MO 64057 H(b) Are all affiliates included? Yes If "No," attach a list (see instructions) X 501(c)(3) 4947(a)(1) or Tax-exempt status 501(c) ( ) (insert no ) Website: ▶ www.science.edu H(c) Group exemption number ▶ X Corporation K Form of organization Trust Association L Year of formation: M State of legal domicile: 1988 Part I Summary Briefly describe the organization's mission or most significant activities: The advancement of science and Activities & Governance I if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box ► 3 Number of voting members of the governing body (Part VI, line 1a) . . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) . 2 Total number of individuals employed in calendar year 2011 (Part V, line 2a). 5 33 Total number of volunteers (estimate if necessary). Column (C) line 12 6 10 7a 0 Net unrelated business taxable income from Form 990-T, line 34. 7b 0 **Current Year** JAN 2 4 2013 Contributions and grants (Part VIII, line 1h) 21,863 1,300 Program service revenue (Part VIII, line 2g). 688,919 741,867 10 Investment income (Part VIII, column (A), lines 3,4, and (d). 901 253 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 711.683 743.420 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 Benefits paid to or for members (Part IX, column (A), line 4) . . . 14 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . 68.150 95,238 15 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 603,909 764,457 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 672,059 859,695 19 Revenue less expenses. Subtract line 18 from line 12. 39,624 -116,275 Beginning of Current Year **End of Year** 2,307,349 20 Total assets (Part X, line 16) . . 2,412,324 21 Total liabilities (Part X, line 26) . . . . . . . . 7,471 18,771 Net assets or fund balances. Subtract line 21 from line 20 2,404,853 Signature Block Part II 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 Maria Séncerez V14/2013 Sign Signature of officer Date Here President Dr. Maria Sanchez Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name Check Paid SELF-PREPARED RETURN self-employed **Preparer** Firm's EIN ▶ Firm's name **Use Only** Phone no Firm's address 🕨 May the IRS discuss this return with the preparer shown above? (see instructions). X No Yes

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(HTA)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 9	90 (2011)	International Academy of Science	43-1499372	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		<u>. L</u>
1	Briefly	describe the organization's mission:		
	The ad	vancement of science and scientific education.		
2		organization undertake any significant program services during the year which were not listed or		_
		r Form 990 or 990-EZ?	L	X No
		describe these new services on Schedule O.		
3		organization cease conducting, or make significant changes in how it conducts, any program	_	_
		s?	L	X No
	If "Yes,	describe these changes on Schedule O.		
4		e the organization's program service accomplishments for each of its three largest program serv		
		es. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to re		of
	grants	and allocations to others, the total expenses, and revenue, if any, for each program service repo	rted.	
4a	(Code:		ue \$ 742	
		ademy sponsors a Fellowship Program which offers Masters and Doctorate Degrees in Research		
	The Ma	sters is a two-year program, and the Doctorate a four-year program. The programs require		
		ve hands-on work in the lab, where new, environmentally responsible technologies are		
		s on research fellowships. During the year the International Academy of Science has		
	maintai	ned a dedicated connection to the Internet and a registered domain name, science edu,		
	thereby	providing Internet access to the faculty and students. The Internet access has been a		
	valuabl	e research tool at the Academy. The International Academy of Science also provides online		
	course	ware to public and private schools throughout the country. The online courseware is		
	orimari	y science, mathematics and reading.		
	Publicul			
4b	(Code:	) (Expenses \$ 0 including grants of \$ 0 ) (Reven	ue \$	0)
		***************************************		
		***************************************		
4c	(Code:	) (Expenses \$ 0 including grants of \$ 0 ) (Reven	ue \$	0.)
	•		*	/
		***************************************		
		***************************************		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
4d	Other r	program services. (Describe in Schedule O.)		<del></del>
TU	(Expen		0)	
4e		rogram service expenses ► 857,092		<del></del>
-70	· · ·			

Form 990 (2011) International Academy of Science 43-1499372 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 2 Х 2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? . . . . . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . . . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," Х Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b Х c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X. Х 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х 12

_		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	
	Schedule D, Parts XI, XII, and XIII	12a
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	1
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a
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	1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	ſ
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	ł
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1
	If "Yes," complete Schedule G, Part III	19

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . . . . . . . . . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . .

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Χ

Χ

Χ

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
00	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
þ	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d	-	
<b>Z</b> Ja	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	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	l i		
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
07	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		Х
G	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	200		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	-+	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II		j	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Х
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	į	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
Đ	Did the organization receive any payment from or engage in any transaction with a controlled entity within			
36	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
-	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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? If "Yes," complete Schedule R, Part		j	
	VI	37		<u> </u>
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	<u> </u>	
		Form	<del>990</del> (	2011)

Form 9	90 (2011) International Academy of Science 43-14	99372	P	age 5
Par				
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	7	1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	이		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1	
	,	3	١., ا	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	$\vdash$	X
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	30		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		х
ь	If "Yes," enter the name of the foreign country:	1	<del>                                     </del>	<del>  ^</del>
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	Х
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	Γ	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ļ	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).		l	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	ļ	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<del> </del>	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		ĺ	
	required to file Form 8282?	7c	<del>                                     </del>	X
d	J	7e	1	v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71	$\vdash$	X
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<del>                                     </del>	<del>  ^</del>
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		1	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1		
·	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		l
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	L	L.,
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	ļ
10	Section 501(c)(7) organizations. Enter:	1	1	
а	Initiation fees and capital contributions included on Part VIII, line 12	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-	i	
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
40-	against amounts due or received from them.)	12a	1	l
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	128	1	<del> </del>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	$\dashv$		
ıs a	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	<del> </del>
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	1.50	1	
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
-	the organization is licensed to issue qualified health plans	ļ		
С	Enter the amount of reserves on hand	1.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2011) International Academy of Science 43-1499372 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . 5 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard							
	the organization's exempt status with respect to such arrangements?	16b						
Sect	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)							
	available for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest							
	policy, and financial statements available to the public.							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	)						
	organization: ► International Academy of Science 816-229-380	0						
	26900 E. Pink Hill Road, Independence, MO 64057-3284							

Form 990 (2011)	International Academy of Science									43-14993	72 Page <b>7</b>
Part VII	Compensation of Officers, Direct	ctors, Trustee	es, K	ey	Em	ıplo	yee	s, F	lighest Comp	ensated	
	<b>Employees, and Independent C</b>	ontractors									_
	Check if Schedule O contains a re	esponse to any	y que	estic	n i	n th	is Pa	art \	/11	<u>.</u>	📙
Section A.	Officers, Directors, Trustees, Key E	mployees, and	d Hig	hes	t C	omj	pens	ate	d Employees		
1a Complete	this table for all persons required to be	listed. Report	comp	ens	atio	n fo	or the	cal	endar year endi	ng with or within	the
organization's	· ·	•	•						-		
• List all	of the organization's current officers, o	directors, truste	es (w	hetl	ner i	indi	vidua	ls o	r organizations)	, regardless of a	mount
	ion. Enter -0- in columns (D), (E), and								,	. •	
	of the organization's <b>current</b> key empl										
	organization's five current highest co										
	reportable compensation (Box 5 of Fo	rm W-2 and/or	Box /	7 of	For	m 1	099-	MIS	C) of more than	\$100,000 from	the
_	and any related organizations.				4				dl		- 41
	of the organization's <b>former</b> officers, k eportable compensation from the orga								a employees wr	no received more	e tnan
	-		-		_				h. oo o formor d		of the
	of the organization's former directors more than \$10,000 of reportable comp										e or the
_	n the following order: individual trustee			_					-		
	employees; and former such persons		HSULU	ILION	aı u	iusi	ees,	UINC	ers, key employ	ees, mynest	
	is box if neither the organization nor ar		izatio	<b>.</b> n.c	om,	nan	catod	lan	v current officer	director or true	too
Oneck till	is box if fieldler the organization for all	iy related organ	I	,,, c			Saleu	an	y current onicer,	director, or trus	100.
						C)					
	(B)	Position (do not check more than one						(D)	(E)	(F)	
(A) Name and Title		Average	Average box, unless person is both an Re						Reportable compensation	Reportable compensation	Estimated amount of
		week		T		Υ.	_	_	from	from related	other
		(describe hours for	Individual trustee or director	Į į	Officer	Key employee	Highest co employee	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
		related	등 교	<del> </del>	٦	를	st cc	4	(W-2/1099-MISC)	(** 2 1005 **********************************	organization
		organizations in Schedule	ੇ ਫ਼	al tr		oy e	ă				and related organizations
	i	0)	8	Institutional trustee		] "	Highest compensated employee				o ga nearono
				ື	İ		8				
(1) Dr. Mar	ia Sanchez									-	
Pres. & Direct	tor	40.00	X	<u> </u>	X	İ		L.,	24,180	0	0
(2) Dr. Eile	en Dayton										
Director		40.00	X	<u> </u>	L	L	<u> </u>	<u> </u>	5,000	0	0
(3) D. Brac	lley Eyre					1					
Director		10.00	X	<u> </u>		_	<u> </u>	ļ	0	0	0
(4) Jennife	r Seerden			1		1					
Director		30.00	X	<u> </u>		<u> </u>	ļ	_	0	0	0
(5) Jody S	auer		,		1	ŀ	1	1			
Director		1.00	X	-	ļ	┝		-	2,000	0	0
(6) Valerie						ł					_
V. Pres & Tre		30.00		╁	X	$\vdash$		-	0	0	0
(7) Stacy C	Jark	40.00			x		]		4 000		
Secretary		40.00	-	╁	^	┝	├	_	1,000	0	0
(8)											
(9)			<del> </del>	<del>                                     </del>	<del>                                     </del>	+-		$\vdash$			
			1		1		1	1			
(10)			<del>                                     </del>	1	$t^-$	T	T	<del>                                     </del>			
<i>XX</i>						1					
(11)			t	T	$\vdash$	<del>                                     </del>		$\vdash$	<u> </u>		

(13)

Pa	(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(do r	not ch unles	Pos neck ss pe	c) inton more irson	Highest compensated is of employee	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportate compensa from relate organizate (W-2/1099-f	ole tion ted ons	Est am comp fro orga and	(F) timated tount of other oensation the anization irelated inization	f on on d
(15)					-									
<u>(16)</u>														
(17)														
(18)														
(19)				-	_									
(20)		<u> </u>			$\vdash$			-						
(21)				ļ	-	-								
(22)				_		-				-				
(23)						<u> </u>		-						
(24)					-			<del> </del>						
(25)				-				$\vdash$						
1b	Sub-total								32,180		0		-	0
C	Total from continuation sheets to Part VII,								0	<del></del>	0 0			. 0
<u>d</u> 2	Total (add lines 1b and 1c).  Total number of individuals (including but not reportable compensation from the organization)	limited to those	liste	d ab	ove 0	e) w	ho re	ceiv	32,180 ved more than \$					
											,		Yes	No
3	Did the organization list any <b>former</b> officer, di employee on line 1a? If "Yes," complete Sche					yee	e, or h · ·	nigh 	est compensate	ed 		3	ŀ	х
4	For any individual listed on line 1a, is the sum													
	the organization and related organizations gre						ompi	lete	Schedule J for	such				v
5	individual						relat	ed o	organization or i	 ndividual		4	$\dashv$	<u> X</u>
	for services rendered to the organization? If "											5		X
Sec 1	ction B. Independent Contractors  Complete this table for your five highest compensation from the organization. Report of year.											n's tax	(	
	(A) Name and business add	iress						Ī	(B) Description of set	vices		(C)		
								-	<del></del>					
		···												0
2	Total number of independent contractors (inc more than \$100,000 of compensation from th		mited •	i to 1	thos	se li	sted a		ve) who receive	d				

Total revenue. See instructions. . . .

## 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 Pai	t IX		
	not include amounts reported on lines 6b, 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	0			
2	Grants and other assistance to individuals in the				
	United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		ĺ		
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
_	trustees, and key employees	33,495	31,077	2,418	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	_}			
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	51,431	51,431		
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	3,827	3,827	405	<del> </del>
10	Payroll taxes	6,485	6,300	185	
11	Fees for services (non-employees):				
a	Management	0			
D	Legal	0		<del></del>	
C	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	106,397	106,397		
12	Other	106,397	/125		<del></del>
13	Office expenses	305,907	305,907		<del></del>
14	Information technology	55,172	55,172		,
15	Royalties	33,172	33,172		
16	Occupancy	180,119	180,119		
17	Travel	48,777	48,777		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	ol			
19	Conferences, conventions, and meetings	23,375	23,375		
20	Interest	0			·
21	Payments to affiliates	Ö			
22	Depreciation, depletion, and amortization	40,562	40,562	0	
23	Insurance	1,023	1,023		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If		1	1	
	line 24e amount exceeds 10% of line 25, column	İ		1	
	(A) amount, list line 24e expenses on Schedule O.)				
а	Memberships/Dues/Subscriptions	3,000	3,000		
ь		0			
C		0			
d		0			
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e .	859,695	857,092	2,603	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and			İ	
	fundraising solicitation. Check here ► if	]		}	
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** (A) (B) Beginning of year End of year 190,205 327,163 2 201,287 2 201,557 3 3 0 325,123 165,724 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of ol 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) . . . . . . . 6 **Assets** 7 ol 7 0 8 Prepaid expenses and deferred charges . . . 47.242 0 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 1,759,082 Less: accumulated depreciation . . . . . 10b 1,648,467 **10c** 1,612,905 ol 11 0 11 ol 0 Investments—other securities. See Part IV, line 11 . . . . . . . . . 12 12 ol 0 13 13 Investments—program-related. See Part IV, line 11 . . . . . . . . . . 14 0 14 15 ol 15 0 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . 2,412,324 2,307,349 16 16 7,471 17 17 18,771 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 ol 23 Secured mortgages and notes payable to unrelated third parties . . . . 0 Unsecured notes and loans payable to unrelated third parties . . . . . ol 24 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 25 7.471 26 Total liabilities. Add lines 17 through 25 . . . . . . . . . . . . . . . . 26 18.771 Organizations that follow SFAS 117, check here ▶ and Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34. 30 30 0 0 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . 0 2.404.853 2.288.578 32 Retained earnings, endowment, accumulated income, or other funds. . . 32 ž 33 2,404,853 33 2,288,578 34 2,412,324 2,307,349

Form	990 (2011) International Academy of Science	4	3-1499372	Pa	ige 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		· · · <u>·</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		74:	3,420
2	Total expenses (must equal Part IX, column (A), line 25)	2			9,695
3	Revenue less expenses. Subtract line 2 from line 1	3			6,275
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			4,853
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
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_		2,28	8,578
Par					
	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: CashX Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	·			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	l	X
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight 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		. <u>2c</u>		ļ
	Schedule O.	•			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				1
_	issued on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			<b>1</b>	
	the Single Audit Act and OMB Circular A-133?		. 3a	ł	x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3ь		
			Form	990	(2011)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Internal Revenue Service Name of the organization ►See separate instructions.

Open to Public Inspection Employer identification number

OMB No 1545-0047

Inter	natio	nal Academy	of Science							43-14	499372		
Pai	t I	Reason	for Public Ch	arity Status (All org						struction	ıs.		
The	orgar		•	ation because it is: (Fo		•		-	•				
1		-		rches, or association of			ed in sec	tion 170(	(b)(1)(A)(i	i).			
2	L	A school des	scribed in <b>sectio</b>	on 170(b)(1)(A)(ii). (At	tach Sche	edule E.)							
3		A hospital or	a cooperative h	ospital service organi	zation de:	scribed in	section	170(b)(1)	(A)(iii).				
4			search organiza	ation operated in conju ate:	inction wi	th a hospi	tal descri	bed in <b>se</b>	ction 170	(b)(1)(A)	(iii). En	ter the	
5		•	•	the benefit of a collect (Complete Part II.)	ge or univ	ersity owr	ned or op	erated by	a govern	mental ur	nit desc	ribed	
6				ernment or governme	ntal unit d	lescribed i	n sectio	170(b)(	1)(A)(v).				
7		•		y receives a substanti (1)(A)(vI). (Complete i	•	its suppor	t from a g	jovernme	ntal unit o	or from th	e gener	al pub	lic
8				l in section 170(b)(1)	-	omplete F	Part II.)						
9	ಠ	•				=		om contril	butions, n	nembersh	nip fees	and o	ross
•		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 <b>section 509(a)(2).</b> (Complete Part III.)											
10		An organizat	tion organized a	nd operated exclusive	ly to test	for public	safety. S	ee <b>sectio</b>	n 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 <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h.											
				· · · · · · · · · · · · · · · · · · ·				=	te lines 1				
	_	a Type	· · · · · · · · · · · · · · · · · · ·	Type II c		e III-Funct	-	_			Type III-		
е				y that the organization									
		•		on managers and othe	r than on	e or more	publicly :	supported	l organiza	itions des	cribed i	in secti	on
_			section 509(a)(2	•									
f		_		a written determination	n from the	IRS that	it is a Typ	e I, Type	II, or Typ	e III supp	orting		
_			, check this box	the organization acce	 Nated any	aift or con	 tribution i	rom anv	of the				Ц.
9		following per		the organization acce	pled ally	gat or con	ili ibulion	ioni any	or the				
				or indirectly controls,	either alo	ne or toge	ther with	persons	described	in (ii)		Yes	No
				erning body of the su				·			11g(i)		
		(II) A fami	ly member of a	person described in (i	above?		<i>:</i>				11g(ii)		
				y of a person describe							11g(iii)	<u> </u>	
h		Provide the f	following informa	ation about the suppor	rted orgar	nization(s)			<del> </del>				
(i		of supported anization	(II) EIN	(III) Type of organization (described on lines 1-9		organization sted in your		ou notify		ls the tion in col.	(vii)	) Amount support	of
	Oig	anization		above or IRC section		document?		of your	(i) organi	zed in the		Support	
			ł l	(see Instructions))				oort?	<del></del>	S.?	4		
				<del></del>	Yes	No	Yes	No	Yes	No	<del> </del>		
(A)									l		İ		0
(B)	-									<del>                                     </del>	<del> </del>		
(-,											1		0
(C)													0
(D)													0
(E)													0
Tota													0

Par	(Complete only if you checked the	box on line 5	, 7, or 8 of Pa	art I or if the o	rganization fa	iled to qualify	
	Part III. If the organization fails to	quality under t	ne tests liste	d below, pleas	se complete f	art III.)	
	ion A. Public Support		·	<del></del>	<del></del>		
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						0
2	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf	1					o
3	The value of services or facilities				<del></del>		
•	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
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,	<u> </u>					
	column (f)						
6	Public support. Subtract line 5 from line 4.						C
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	o	O	0	0	0	C
8	Gross income from interest, dividends,						<del> </del>
	payments received on securities loans,	]					
	rents, royalties and income from similar	1				l	
	sources						C
9	Net income from unrelated business						
	activities, whether or not the business is	1 1					
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						. 0
11	Total support. Add lines 7 through 10	<u> </u>					0
12	Gross receipts from related activities, etc. (					12	
13	First five years. If the Form 990 is for the o						
	organization, check this box and stop here						▶∟
Sec	tion C. Computation of Public Support	Percentage					<del></del>
14	Public support percentage for 2011 (line 6,	column (f) divid	ed by line 11,	column (f))		14	0.00%
15	Public support percentage from 2010 Scheen					15	0.00%
16a	33 1/3% support test-2011. If the organiz	ation did not ch	eck the box or	n line 13, and li	ne 14 is 33 1/3	% or more, ch	eck this box
	and stop here. The organization qualifies a						
ь	33 1/3% support test—2010. If the organiz						
	box and stop here. The organization qualifi	es as a publicly	supported org	ganization			▶
17a	10%-facts-and-circumstances test2011	. If the organiza	ation did not ch	neck a box on l	ine 13, 16a, or	16b, and line 1	4
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac						
	organization						
b	10%-facts-and-circumstances test-2010						
	15 is 10% or more, and if the organization r						
	Part IV how the organization meets the "fac						r
	supported organization			_	•	•	▶□
18	Private foundation. If the organization did						
	instructions						

### 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d</b> ) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						<del></del>
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
_	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						0
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
þ	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from						<u>_</u>
	line 6.)						0
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	(e) 2011	(f) Total
9	Amounts from line 6	0	0	o	o	ol	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less					]	
	section 511 taxes) from businesses acquired after June 30, 1975						0
_	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business		<u> </u>	U			
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part IV.)						0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	0	0				•
14	First five years. If the Form 990 is for the organiza	tion's first, secon	_		0 s a section 501/		0
1-4	organization, check this box and <b>stop here</b>						▶□
Sec	tion C. Computation of Public Support		<del> </del>			<del>-</del>	
15	Public support percentage for 2011 (line 8, column		e 13. column (f))	1		15	0.00%
16	Public support percentage from 2010 Schedule A,					16	0.00%
$\overline{}$	tion D. Computation of Investment Inco						
17	Investment income percentage for 2011 (line 10c, o			ımn (f))		17	0.00%
18	Investment income percentage from 2010 Schedule	e A, Part III, line	17			18	0.00%
19a	33 1/3% support tests—2011. If the organization of					-	
	not more than 33 1/3%, check this box and stop he	_			-		▶∐
Ь	33 1/3% support tests—2010. If the organization of						, I—
•	line 18 is not more than 33 1/3%, check this box an	•	-	·		-	===
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	cneck this box a	na see instructio	ns	<b>&gt;</b>

Schedule A (Fo	m 990 or 990-EZ) 2011	International Academy of Science	43-1499372	Page 4
Part IV	Supplemental	Information. Complete this part to provide the explanations require	ed by Part II, line 1	10;
		or 17b; and Part III, line 12. Also complete this part for any addition	ai information. (Se	ee
	instructions).			
	,			
	•••••			
		•		

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No 1545-0047 201

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Name of the organization **Employer identification number** International Academy of Science 43-1499372 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . Aggregate contributions to (during year) 3 Aggregate grants from (during year) . . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . Yes 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 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 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: ▶ \$

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

34,200

Other

7.312

1,612,905

26,888

Page 3

(a) Description of sourcity or category   (b) Book value	Part VII	Investments—Other Securities	es. See Form 990, Part X	line 12.	
(2) Closely-held equity interests   0   0   0   0   0   0   0   0   0	(a	(including name of security)		Cost or end-of-year m	
(3) Other					· · · · · · · · · · · · · · · · · · ·
(A)			······································	· · · · · · · · · · · · · · · · · · ·	<del></del>
[6]					
(C)					<del></del>
(F)			0		<del> </del>
Section   Sect			0		
Continue   Continue	{Ē}				<del></del>
(ft)	\$F}		<del>.</del>		
Total, (Column (b) must equal Form 990, Part X, col. ((b) lene 12)	(Ġ)		<del>-</del>		
Total. (Column (b) must equal Form 990, Part X, cel (8) line 12)			<del></del>		
(a) Description of Investment type (b) Book value  (c) Method of valuation Cost or end-of-year market value  (d) 0  (3) 0  (4) 0  (5) 0  (5) 0  (6) 0  (7) 0  (8) 0  (9) 0  (10) 0  Teat. (Column (b) must equal Form 990, Part X, of (B) line 13) ▶ 0  Part IX  Other Assets. See Form 990, Part X, line 15.  (a) Description  (b) Book value  (1) 0  (5) 0  (6) 0  (7) 0  (8) 0  (9) 0  (9) 0  (10) 0  (10) 0  (10) 0  (10) 0  (2) 0  (3) 0  (4) 0  (5) 0  (6) 0  (7) 0  (8) 0  (9) 0  (10) 0  (11) 0  (10) 0  (10) 0  (11) 0  (11) 0  (10) 0  (11) 0  (11) 0  (11) 0  (12) 0  (13) 0  (14) 0  (15) 0  (16) 0  (17) 0  (18) 0  (19) 0  (19) 0  (10) 1  (11) 0  (11) 0  (11) 0  (11) 0  (11) 0  (12) 0  (13) 0  (14) 0  (15) 0  (15) 0  (16) 0  (17) 0  (18) 0  (19) 0  (19) 0  (10) 1  (11) 0  (11) 0  (11) 0  (12) 0  (13) 0  (14) 0  (15) 0  (16) 0  (17) 0  (17) 0  (18) 0  (19) 0  (19) 0  (19) 0  (11) 1  (11) 0  (11) 0  (12) 0  (13) 0  (14) 0  (15) 0  (16) 0  (17) 0  (17) 0  (18) 0  (19) 0  (19) 0  (19) 0  (10) 0  (11) 0  (11) 0  (12) 0  (12) 0  (13) 0  (14) 0  (15) 0  (16) 0  (17) 0  (17) 0  (18) 0  (19)		) must equal Form 990, Part X, col (B) line 12)	0		
Cost or end-of-year market value	Part VIII	Investments—Program Relat	ed. See Form 990, Part X	, line 13.	
(2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) (11) (12) (13) (14) (15) (17) (18) (18) (19) (19) (19) (19) (10) (19) (10) (10) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (10) (10) (10) (10) (11) (11) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (10) (10) (10) (10) (10) (10) (11) (11		(a) Description of investment type	(b) Book value		
(3)					
(4)					
(5)			<del></del>	<del></del>	
(6)			<del></del>		
(7) (8) 0 (9) 0 (10) 0					
9    0   0   0   0   0   0   0   0   0			0		
Cloturum (b) must equal Form 990, Part X, col (B) line 13)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) ▶ 0  Part IX Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) 0  (2) 0  (3) 0  (4) 0  (5) 0  (7) 0  (8) 0  (9) 0  (10) 0  Part X Other Liabilities. See Form 990, Part X, col. (B) line 15.)			<del></del>		
Part IX		must equal Form 990, Part X col. (B) line 13.)	<del>-</del>		
(a) Description (b) Book value  (1)			<del></del>	<u> </u>	
(2) (3) (4) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ 0  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes 0 (2) (3) (4) (5) (6) (7) (9) (10) (11) (11) (11) (11) (11) (11) (11		<del></del>			(b) Book value
(3) (4) (5) (6) (7) (8) (9) (10)  Part X Other Liabilities. See Form 990, Part X, col. (B) line 15.)▶ 0  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes 0 (2) (3) (4) (5) (5) (6) (7) (8) (9) (10) (11) (11) (11) (11) (11) (11) (11	(1)				0
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(6)					
(6)					
(7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			· .		-
(9) (10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ 0  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes 0 (2) 0 (3) 0 (4) 0 (5) 0 (6) 0 (7) 0 (8) 0 (9) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			·····		. 0
(10)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ 0  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes 0 (2) (3) (4) 0 (5) 0 (6) 0 (7) 0 (8) 0 (9) (10) 0 (10) 0 (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the	(8)				<del></del>
Total. (Column (b) must 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) Book value           (1) Federal income taxes         0           (2)         0           (3)         0           (4)         0           (5)         0           (6)         0           (7)         0           (8)         0           (9)         0           (10)         0           (11)         0           Total. (Column (b) must 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		umn (h) must equal Form 990. Part Y	col (R) line 15 )	-	
1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       0         (2)       0         (3)       0         (4)       0         (5)       0         (6)       0         (7)       0         (8)       0         (9)       0         (10)       0         (11)       0         Total. (Column (b) must 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					<u>_</u>
(1) Federal income taxes 0 (2) 0 (3) 0 (4) 0 (5) 0 (6) 0 (7) 0 (8) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			T	· ·	
(2) 0 (3) 0 (4) 0 (5) 0 (6) 0 (7) 0 (8) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the		<del></del>			
(4) 0 (5) 0 (6) 0 (7) 0 (8) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			0		
(5) 0 (6) 0 (7) 0 (8) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			<del></del>		
(6) 0 (7) 0 (8) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the		· - · · · · · · · · · · · · · · · · · ·			
(7) 0 (8) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			<del></del>		
(8) 0 (9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			<del>                                     </del>	1	
(9) 0 (10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 0  2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			<del>                                     </del>	1	
(10) 0 (11) 0 Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 0 0 2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the				1	
Total. (Column (b) must 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			0		
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the			0		
		y	le the tout of the features to	ho organization's financial state-	anta that rands the
				ne organization s financiai stater	nents that reports the

Sched	ule D (Form 990) 2011			Page 4
Par	Reconciliation of Change in Net Assets from Form 990 to Audited Financial	Staten	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1_		0
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		0
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		0
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		
9	Total adjustments (net). Add lines 4 through 8	9		0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		0
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue	per Re	turn	
1	Total revenue, gains, and other support per audited financial statements	1	l	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments			
b	Donated services and use of facilities			
C	Recoveries of prior year grants		ļ	
d	Other (Describe in Part XIV.)		ł	
e	Add lines 2a through 2d	2	e	0
3	Subtract line 2e from line 1		3	0
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		1	
b	Other (Describe in Part XIV.)			
С	Add lines 4a and 4b	. 4	c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. [	5	0
Par	Reconciliation of Expenses per Audited Financial Statements With Expense	s per l	Return	
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	1		
b	Prior year adjustments			
C	Other losses			
d	Other (Describe in Part XIV.)			
e	Add lines 2a through 2d	2	e	0
3	Subtract line 2e from line 1		3	0
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.)			
c	Add lines 4a and 4b	. 4	c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	0
Par	t XIV Supplemental Information			<u>_</u>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	: Part I\	/, lines 1b	
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4			
	part to provide any additional information.			
•				

	international Academy of Science	40-1433072	
Schedule D (Form	990) 2011		Page 5
Part XIV	Supplemental Information (continued)		
Fall AlV	Supplemental information (continued)		
		***************************************	
	***************************************		

#### SCHEDULE E (Form 990 or 990-EZ)

**Schools** 

 Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.
 ► Attach to Form 990 or Form 990-EZ. 2011
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**Employer Identification number** 

43-1499372

International Academy of Science
Part I

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	x	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe. If "No," please explain. If you need more space, use Part II	3	Х	
	All literature and published announcements about the educational programs of the Academy include the phrase, "The International Academy of Science does not discriminate on the basis of race, color, religion, sex, or national origin in either education or employment."			
		l		
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	$\mid x \mid$	
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	10		
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
		ĺ		
5	Does the organization discriminate by race in any way with respect to:	_		.,
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b	ļ	_X
С	Employment of faculty or administrative staff?	5c		х
d	Scholarships or other financial assistance?	5d		Х
e	Educational policies?	5e	1	X
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
h	Other extracurricular activities?	5h		Х
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		Х
þ	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
7	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	х	

Schedule E (F	Form 990 or 990-EZ) (2011)	International Academy of Science	43-1499372	Page 2
Part II	Supplemental Info	ormation. Complete this part to provide the explanations required by	Part I, lines 3, 40	1.5h.
	6b and 7 as applie	cable. Also complete this part to provide any other additional informat	ion (non instructi	ione)
	ou, and 7, as applic	sable. Also complete this part to provide any other additional informat	on (see msuucu	0115].
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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.

Open to Public Inspection

Name of the organization	Employer identification number
International Academy of Science	43-1499372
Form 990 Part VI Section B Line 11b The completed 990 is reviewed thoroughly by the Preside	<u>nt</u>
of the Academy prior to filing the 990 with the IRS.	
	***************************************
Form 990 Part VI Section C Line 19 No documents available to the public.	
•••••••••••••••••••••••••••••••••••••••	
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Schedule O (Form 990 or 990-EZ) (2011)  Name of the organization	Employer identification number
	43-1499372
International Academy of Science	43-143931E
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Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

	Cash	Noncash
Federated Campaigns		
Membership dues		
Fundraising events		
Related organizations		
Government grants (contributions)		
All other contributions, gifts, grants, and similar amounts not included above:		
Contributions & Support	1,300	
	· · · · · · · · · · · · · · · · · · ·	
	<del></del>	
Other contributions total	1,300	
Total	1,300	

Form 4562

## **Depreciation and Amortization**

## (Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (9)

► See separate instruc

► Attach to your tax return

Attachment
Sequence No 175

Nai	me(s) shown on return	Busine		ty to which this f	orm relates	···	Identifying num		170
	ernational Academy of Science	990		,			43-1499372		
	Election To Expense	Certain Prope	erty Unde	er Section 17	79				
	Note: If you have any listed	property, complet	te Part V be	fore you comple	te Part I				
1	Maximum amount (see instruction	s)						1	
2	Total cost of section 179 property	placed in servic	e (see inst	ructions)				2	
3	Threshold cost of section 179 prop	perty before redi	uction in lir	nitation (see ir	nstructions) .			3	
4	Reduction in limitation. Subtract lin							4	0
5									
	separately, see instructions	<u> </u>	<u> </u>				<u> </u>	5	0
_6	(a) Description of p	property		(b) Co	esu aseniaud) tac	only)	(c) Elected co	Bt	ı
					·				ı
									i
	Listed property. Enter the amount								
	Total elected cost of section 179 p							8	0
	Tentative deduction. Enter the sm							9	0
	Carryover of disallowed deduction							10	
	Business income limitation. Enter							11	
	Section 179 expense deduction. A							12	0
	Carryover of disallowed deduction					🖊 13	<u> </u>	0	
_	te: Do not use Part II or Part III bel					aluda liatad n	roporty \ /Coo	inotr	iotione )
	Special Depreciation Special depreciation allowance for						roperty.) (See	IIISUL	Cuons.)
14	during the tax year (see instruction							14	
15	Property subject to section 168(f)(							15	
	Other depreciation (including ACF							16	
	rt III MACRS Depreciation	(Do not inclu	de listed r	roperty \ (Se	e instruction		<u> </u>	1 10	
1 6	MAONO DEPRECIATION	(DO HOT INCIO	Section		C IIIStraction	.,			<del></del>
17	MACRS deductions for assets pla	ced in service in			ore 2011		<del></del>	17	40,562
	If you are electing to group any as							ļ	40,002
. •	general asset accounts, check he						▶□	1	
	Section B - Assets							<u> </u>	
	Section B - Assets	(b) Month and		for depreciation	ar osing the	General Dep	reciation System	Ϊ -	
	(a) Classification of property	year placed	1 ' '	Investment use	(d) Recovery	(e) Convention	(f) Method	(a) D	epreciation deduction
	(a) Classification of property	ın service		e instructions)	period	(c) convention	(i) Mediod	(8)	predictor deductor
19	a 3-year property			<del> </del>				1	<del></del>
	<b>b</b> 5-year property	]				<u> </u>			
	c 7-year property			•			•		
	d 10-year property	1			i i				
	e 15-year property	]							
	f 20-year property	1	Ī						
	g 25-year property				25 yrs.		S/L		
	h Residential rental				27.5 yrs.	MM	S/L		
	property				27.5 yrs.	MM	S/L		
	I Nonresidential real				39 yrs	MM	S/L		
	property					MM	S/L		
	Section C - Assets F	Placed in Service	e During	2011 Tax Yea	r Using the A	Iternative De	preciation Syst	em	
20	a Class life						S/L		
	b 12-year				12 yrs.		S/L		
					1 40	MM	S/L	1	
	c 40-year		1		40 yrs.	1	, <u> </u>		
	art IV Summary (See instru				1 40 yrs.				
21	Summary (See instruction Listed property. Enter amount fro	m line 28						21	
21	Summary (See instruction Listed property. Enter amount from 172. Total. Add amounts from line 12,	m line 28 lines 14 through	17, lines	19 and 20 in co	olumn (g), and				
21 22	Listed property. Enter amount fro Total. Add amounts from line 12, Enter here and on the appropriate	m line 28 lines 14 through lines of your re	17, lines turn. Partn	19 and 20 in co erships and S	olumn (g), and corporations			21	40,562
21 22	Summary (See instruction Listed property. Enter amount from 172. Total. Add amounts from line 12,	m line 28 lines 14 through lines of your re ed in service du	17, lines turn. Partn ring the cu	19 and 20 in co erships and S rrent year, ent	olumn (g), and corporations er the portion	d line 21. - see instructi	ons		40,562