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2013

Open to Public Inspection

Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.
- Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2013 calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-2013

B Check if applicable	C Name of organization SOCIETY FOR AMERICAN ARCHAEOLOGY		D Employer identification number 52-6046203
<input type="checkbox"/> Address change	Doing Business As		
<input type="checkbox"/> Name change			
<input type="checkbox"/> Initial return	Number and street (or P O box if mail is not delivered to street address) 1111 14TH ST NW SUITE800		Room/suite
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 200055622		
<input type="checkbox"/> Application pending			G Gross receipts \$ 3,576,054
F Name and address of principal officer TOBI BRIMSEK 1111 14TH ST NW SUITE800 WASHINGTON, DC 200055622		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ► WWW.SAA.ORG	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		L Year of formation 1934	M State of legal domicile DC

Part I Summary

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

2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	4	3	10
4 Number of independent voting members of the governing body (Part VI, line 1b)	5	4	10
5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	6	5	9
6 Total number of volunteers (estimate if necessary)	7a	6	425
7a Total unrelated business revenue from Part VIII, column (C), line 12	7b	7a	53,472
b Net unrelated business taxable income from Form 990-T, line 34	7b	7b	0

	Revenue	
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	49,106	1,657,552
9 Program service revenue (Part VIII, line 2g)	1,690,626	1,622,680
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	98,638	172,411
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,658	-19,671
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,852,028	3,432,972

	Expenses	
	Prior Year	Current Year
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	30,000	35,000
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	632,817	685,315
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ► 19,815		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	947,899	898,042
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,610,716	1,618,357
19 Revenue less expenses Subtract line 18 from line 12	241,312	1,814,615

	Net Assets or Fund Balances	
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	5,306,819	7,378,140
21 Total liabilities (Part X, line 26)	1,082,576	1,309,003
22 Net assets or fund balances Subtract line 21 from line 20	4,224,243	6,069,137

Part II Signature Block

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

Sign Here	***** Signature of officer	2014-08-12 Date
	TOBI BRIMSEK EXECUTIVE DIRECTOR Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00874373
	Firm's name ► CLIFTONLARSONALLEN LLP			Firm's EIN ► 41-0746749	
	Firm's address ► 4250 N FAIRFAX DRIVE SUITE 1020 ARLINGTON, VA 22203			Phone no (703) 998-5100	

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

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$	319,779 including grants of \$) (Revenue \$	252,320)
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PUBLICATIONS - THE PUBLICATIONS PROGRAM PROVIDES AN IMPORTANT BENEFIT TO SAA MEMBERS BY PUBLISHING SCHOLARLY JOURNALS, BOOKS FROM THE SAA PRESS, A FULL-COLOR MAGAZINE, AND OTHER MISCELLANEOUS PUBLICATIONS. AS A MEMBER BENEFIT, SAA MEMBERS MAY CHOOSE ONE OF NOW THREE JOURNALS AMERICAN ANTIQUITY, LATIN AMERICAN ANTIQUITY, OR ADVANCES IN ARCHAEOLOGICAL PRACTICE. AMERICAN ANTIQUITY IS DEVOTED TO THE ARCHAEOLOGY OF THE NEW WORLD, AND METHOD AND THEORY PERTINENT TO THE STUDY OF NEW WORLD ARCHAEOLOGY. LATIN AMERICAN ANTIQUITY IS DEVOTED TO SPECIAL REPORTS ON ARCHAEOLOGY, PREHISTORY, AND ETHNOHISTORY FROM LATIN AMERICA. ADVANCES IN ARCHAEOLOGICAL PRACTICE IS DEVOTED TO THE PRACTICE OF ARCHAEOLOGY AND SOLUTIONS. ALL MEMBERS RECEIVE THE SAA ARCHAEOLOGICAL RECORD, PUBLISHED FIVE TIMES PER YEAR. THIS FULL-COLOR MAGAZINE ENCOMPASSES SAA BUSINESS, THEMATIC ARTICLES, AND MUCH MORE. THE SAA PRESS PUBLISHES BOOKS THAT RELATE TO ALL FIELDS OF ARCHAEOLOGICAL STUDY, AND PRIMARILY SERVE THE NEEDS OF THE SAA MEMBERSHIP. IN 2011, IN THE LAST QUARTER, THE SAA PRESS LAUNCHED E-VERSIONS OF SOME NEW TITLES THROUGH AMAZON'S E-BOOK. THE SAA PRESS CONTINUES TO LAUNCH E-VERSIONS OF SELECTED TITLES.

4b	(Code) (Expenses \$	336,957 including grants of \$) (Revenue \$	548,890)
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ANNUAL MEETING - THE SOCIETY FOR AMERICAN ARCHAEOLOGY'S ANNUAL MEETING GIVES ATTENDEES THE OPPORTUNITY TO PRESENT AND DISCUSS THEIR RESEARCH, NETWORK WITH FELLOW COLLEAGUES, AND PARTICIPATE IN VARIOUS WORKSHOPS. SAA ALSO ORGANIZES AN EXHIBIT HALL, WHICH SHOWCASES VENDORS WHO SPECIALIZE IN ARCHAEOLOGICAL RELATED PRODUCTS AND SERVICES. THE ANNUAL MEETING IS HELD IN MAJOR CITIES THROUGHOUT THE AMERICAS, TO MAKE IT ACCESSIBLE FOR THOSE IN THE ARCHAEOLOGICAL COMMUNITY WHO WOULD LIKE TO PARTICIPATE. SAA ALSO HOLDS ITS ANNUAL GENERAL BUSINESS MEETING TO PRESENT AWARDS AND DISCUSS THE STATUS OF THE SOCIETY. AT A TYPICAL MEETING, THERE ARE APPROXIMATELY 3,000 MEETING ATTENDEES.

4c	(Code) (Expenses \$	240,881 including grants of \$) (Revenue \$	5,879)
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PUBLIC PROGRAM AND SERVICES - SAA'S PUBLIC PROGRAMS ARE CRUCIAL IN PROMOTING THE OBJECTIVES OF THE SOCIETY. SAA ADVOCATES FOR THE INTERESTS OF ARCHAEOLOGICAL RESOURCES BEFORE CONGRESS AND FEDERAL AGENCIES. ADVOCACY WAS RECENTLY EXPANDED GLOBALLY WITH THE ESTABLISHMENT OF THE INTERNATIONAL GOVERNMENT AFFAIRS COMMITTEE. THE SOCIETY ALSO OFFERS PROFESSIONAL DEVELOPMENT OPPORTUNITIES, INCLUDING THE NEWLY LAUNCHED ONLINE SEMINAR SERIES, AND A VARIETY OF RESOURCES FOR ARCHAEOLOGISTS TO USE IN THEIR OUTREACH ACTIVITIES. IN ADDITION, THE SOCIETY ANSWERS INQUIRIES FROM THE GENERAL PUBLIC, AND PROVIDES A VARIETY OF EDUCATIONAL MATERIALS TO TEACHERS AND STUDENTS INTERESTED IN ARCHAEOLOGY.

(Code) (Expenses \$	195,588 including grants of \$	35,000) (Revenue \$	711,295)
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MEMBERSHIP PROGRAM - THE SOCIETY FOR AMERICAN ARCHAEOLOGY'S MEMBERSHIP PROGRAM SERVICES TO UNITE THOSE IN THE ARCHAEOLOGICAL COMMUNITY UNDER A COMMON SET OF GOALS, TO STIMULATE INTEREST AND RESEARCH IN AMERICAN ARCHAEOLOGY, ADVOCATE AND AID IN THE CONSERVATION OF ARCHAEOLOGICAL RESOURCES, ENCOURAGE PUBLIC ACCESS TO AND APPRECIATION OF ARCHAEOLOGY, OPPOSE ALL LOOTING OF SITES AND THE PURCHASE AND SALE OF LOOTED ARCHAEOLOGICAL MATERIALS, AND SERVE AS A BOND AMONG THOSE INTERESTED IN THE ARCHAEOLOGY OF THE AMERICAS. MEMBERS CAN PARTICIPATE IN INTEREST GROUPS, TASK FORCES AND SAA COMMITTEES.

4d Other program services (Describe in Schedule O)

(Expenses \$	195,588 including grants of \$	35,000) (Revenue \$	711,295)
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4e Total program service expenses ► 1,093,205

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?

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

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I

7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV

10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V

11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part XI

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

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

14a Did the organization maintain an office, employees, or agents outside of the United States?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

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?

	Yes	No
1	Yes	
2	Yes	
3		No
4	Yes	
5		No
6		No
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b		No
11c		No
11d		No
11e		No
11f	Yes	
12a	Yes	
12b		No
13		No
14a		No
14b		No
15		No
16		No
17		No
18		No
19		No
20a		No
20b		

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a		No
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28c		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	30		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	31		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	32		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	33		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	34		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	35a		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35b		
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	36		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	37		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	38	Yes	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O			

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . .	1a	21	
1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . .	1b	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . .			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . .	2a	9	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . .			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . .			
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . .			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .			
b If "Yes," enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts . . .			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . .			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . .			
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 as charitable contributions? . . .			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . .			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . .			
b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . .			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . .			
d If "Yes," indicate the number of Forms 8282 filed during the year . . .	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . .			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . .			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . .			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . .			
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966? . . .			
b Did the organization make a distribution to a donor, donor advisor, or related person? . . .			
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . .	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders . . .	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . .	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . .			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . .	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O . . .			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . . .	13b		
c Enter the amount of reserves on hand . . .	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year? . . .			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . .			No
			14b

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	10		
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	1b	10		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No	
6 Did the organization have members or stockholders?	6	Yes		
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes		
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No		
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	8a	Yes		
a The governing body?	8b	No		
b Each committee with authority to act on behalf of the governing body?	9	No		
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				

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

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	No	
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	Yes	
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	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13 Did the organization have a written whistleblower policy?	13	Yes	
14 Did the organization have a written document retention and destruction policy?	14	Yes	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	Yes	
a The organization's CEO, Executive Director, or top management official	15b	Yes	
b Other officers or key employees of the organization			
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No	
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		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed	<input checked="" type="checkbox"/> DC	<input type="checkbox"/> AK	<input type="checkbox"/> AL	<input type="checkbox"/> AR	<input type="checkbox"/> AZ	<input type="checkbox"/> CA	<input type="checkbox"/> CO	<input type="checkbox"/> CT	<input type="checkbox"/> HI	<input type="checkbox"/> MA	<input type="checkbox"/> MI	<input type="checkbox"/> MN	<input type="checkbox"/> ND	<input type="checkbox"/> NC	<input type="checkbox"/> NH	<input type="checkbox"/> NY	<input type="checkbox"/> NM	<input type="checkbox"/> OK	<input type="checkbox"/> OR	<input type="checkbox"/> PA	<input type="checkbox"/> SC	<input type="checkbox"/> TN	<input type="checkbox"/> WA	<input type="checkbox"/> MS
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply	<input type="checkbox"/> Own website	<input type="checkbox"/> Another's website	<input checked="" type="checkbox"/> Upon request	<input type="checkbox"/> Other (explain in Schedule O)																				
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 during the tax year																								
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization	<input checked="" type="checkbox"/> TOBI A BRIMSEK SAA 1111 14TH ST NW STE 800																							
	<input type="checkbox"/> WASHINGTON, DC 20005	(202) 789-8200																						

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

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
THE SHERIDAN PRESS PO BOX 414784 BOSTON MA 022414784	PRINTING	131,511
2	Total number of independent contractors (including but not limited to those listed above) who received more than	

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514			
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c	2,851					
	d Related organizations	1d						
	e Government grants (contributions)	1e	18,490					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,636,211					
	g Noncash contributions included in lines 1a-1f \$							
	h Total. Add lines 1a-1f		1,657,552					
Program Service Revenue	Business Code							
			2a MEMBERSHIP DUES	900099	746,999	746,999		
			b ANNUAL MEETING	541800	548,890	548,890		
			c SUBSCRIPTIONS	900099	206,900	206,900		
			d PUBLICATIONS	541800	66,419	34,926	0	31,493
			e WEB ADVERTISING	541800	53,472		53,472	
	f All other program service revenue							
	g Total. Add lines 2a-2f		1,622,680					
Other Revenue	(I) Real							
			3 Investment income (including dividends, interest, and other similar amounts)		99,353		99,353	
			4 Income from investment of tax-exempt bond proceeds					
			5 Royalties					
	6a Gross rents	(II) Personal						
		b Less rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory	(I) Securities							
	b Less cost or other basis and sales expenses	215,800						
	c Gain or (loss)	142,742						
	d Net gain or (loss)	73,058						
8a Gross income from fundraising events (not including \$ <u>2,851</u> of contributions reported on line 1c) See Part IV, line 18	a	0						
b Less direct expenses	b	340						
c Net income or (loss) from fundraising events			-340		-340			
9a Gross income from gaming activities See Part IV, line 19	a							
b Less direct expenses	b							
c Net income or (loss) from gaming activities								
10a Gross sales of inventory, less returns and allowances	a							
b Less cost of goods sold	b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue		Business Code						
11a MISCELLANEOUS		900099	-19,331	-19,331				
b								
c								
d All other revenue								
e Total. Add lines 11a-11d		-19,331						
12 Total revenue. See Instructions		3,432,972	1,518,384	53,472	203,564			

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)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22	35,000	35,000		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	183,330	102,545	80,785	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	374,591	265,964	108,627	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	9,488		9,488	
9 Other employee benefits	117,906		117,906	
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management	48,598	18,566	30,032	
b Legal	10,893	1,340	9,553	
c Accounting	70,505		70,505	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	5,723		5,723	
13 Office expenses	254,323	127,555	106,953	19,815
14 Information technology	83,875		83,875	
15 Royalties	409		409	
16 Occupancy	147,806		147,806	
17 Travel	16,442	111	16,331	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	114,893	114,893		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	13,265		13,265	
23 Insurance	26,194		26,194	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PRINTING	91,907	91,907		
b CONTRIBUTIONS	19,000	4,000	15,000	
c SCHOLARSHIPS/AWARDS	4,000		4,000	
d OVERHEAD	0	277,351	-277,351	
e All other expenses	-9,791	53,973	-63,764	
25 Total functional expenses. Add lines 1 through 24e	1,618,357	1,093,205	505,337	19,815
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing	81	157
	2 Savings and temporary cash investments	2,118,148	2,340,179
	3 Pledges and grants receivable, net	7,325	8,400
	4 Accounts receivable, net	7,622	33,403
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	5	
	6 Loans and other 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) Complete Part II of Schedule L	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	8	
	9 Prepaid expenses and deferred charges	73,576	111,105
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	389,247
b	Less accumulated depreciation	10b	284,263
		118,249	104,984
11	Investments—publicly traded securities	2,970,787	4,768,881
12	Investments—other securities See Part IV, line 11	12	
13	Investments—program-related See Part IV, line 11	13	
14	Intangible assets	14	
15	Other assets See Part IV, line 11	11,031	11,031
16	Total assets. Add lines 1 through 15 (must equal line 34)	5,306,819	7,378,140
Liabilities	17 Accounts payable and accrued expenses	33,581	80,296
	18 Grants payable	18	
	19 Deferred revenue	1,048,995	1,228,707
	20 Tax-exempt bond liabilities	20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D	21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	22	
	23 Secured mortgages and notes payable to unrelated third parties	23	
	24 Unsecured notes and loans payable to unrelated third parties	24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	25	
26	Total liabilities. Add lines 17 through 25	1,082,576	1,309,003
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27	Unrestricted net assets	3,097,435	3,319,302
28	Temporarily restricted net assets	317,861	363,320
29	Permanently restricted net assets	808,947	2,386,515
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds	30	
31	Paid-in or capital surplus, or land, building or equipment fund	31	
32	Retained earnings, endowment, accumulated income, or other funds	32	
33	Total net assets or fund balances	4,224,243	6,069,137
34	Total liabilities and net assets/fund balances	5,306,819	7,378,140

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,432,972
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,618,357
3	Revenue less expenses Subtract line 2 from line 1	3	1,814,615
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,224,243
5	Net unrealized gains (losses) on investments	5	30,279
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6,069,137

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3a	No
	3b	

SCHEDULE A
(Form 990 or 990EZ)**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.

2013**Open to Public
Inspection**Department of the
Treasury
Internal Revenue Service

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

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**Name of the organization**
SOCIETY FOR AMERICAN ARCHAEOLOGY**Employer identification number**

52-6046203

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 A church, convention of churches, or association of churches 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

e a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated

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)		
11g(ii)		
11g(iii)		

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ►						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ►		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ►		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ►		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ►		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►		

Part III Support Schedule for Organizations Described in 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	65,953	82,274	57,113	49,106	1,664,549	1,918,995
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,400,504	1,640,651	1,536,267	1,604,621	1,537,715	7,719,758
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1,466,457	1,722,925	1,593,380	1,653,727	3,202,264	9,638,753
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	3,909					3,909
c Add lines 7a and 7b	3,909					3,909
8 Public support (Subtract line 7c from line 6)						9,634,844

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	1,466,457	1,722,925	1,593,380	1,653,727	3,202,264	9,638,753
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	118,648	136,654	113,116	128,702	203,904	701,024
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	118,648	136,654	113,116	128,702	203,904	701,024
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	-4,500	-4,500	-3,905	3,458	2,511	-6,936
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	9,258	8,127	34,410	13,858	-26,328	39,325
13 Total support. (Add lines 9, 10c, 11, and 12)	1,589,863	1,863,206	1,737,001	1,799,745	3,382,351	10,372,166
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ►						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	92 890 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	91 270 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	6 760 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	7 820 %
19a 33 1/3% support tests—2013. 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—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ►		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►		

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).**Facts And Circumstances Test**

Return Reference

Explanation

SCHEDULE C
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities****2013****Open to Public
Inspection****For Organizations Exempt From Income Tax Under section 501(c) and section 527**

- Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.
- See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

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

Name of the organization SOCIETY FOR AMERICAN ARCHAEOLOGY	Employer identification number 52-6046203
--	--

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ► \$ _____
- 3 Volunteer hours _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)		3,002	
c Total lobbying expenditures (add lines 1a and 1b)		3,002	
d Other exempt purpose expenditures		1,653,042	
e Total exempt purpose expenditures (add lines 1c and 1d)		1,656,044	
f Lobbying nontaxable amount Enter the amount from the following table in both columns		232,802	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)		58,201	
h Subtract line 1g from line 1a If zero or less, enter -0-		0	
i Subtract line 1f from line 1c If zero or less, enter -0-		0	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	229,178	230,624	230,710	232,802	923,314
b Lobbying ceiling amount (150% of line 2a, column(e))					1,384,971
c Total lobbying expenditures	4,618	2,157	2,220	3,002	11,997
d Grassroots nontaxable amount	57,295	57,656	57,678	58,201	230,830
e Grassroots ceiling amount (150% of line 2d, column (e))					346,245
f Grassroots lobbying expenditures					

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-B, line 2, and Part II-B, line 1. Also, complete this part for any additional information

Return Reference	Explanation

Part IV Supplemental Information (continued)

Schedule D (Form 990) 2013

SCHEDULE D
(Form 990)**Supplemental Financial Statements**

OMB No 1545-0047

2013

► 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
 ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public InspectionDepartment of the Treasury
Internal Revenue Service**Name of the organization**
SOCIETY FOR AMERICAN ARCHAEOLOGY**Employer identification number**

52-6046203

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

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 purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) <input type="checkbox"/> Preservation of an historically important land area
	<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> 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 Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
 ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
 ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 XIII, the text of the footnote to its financial statements that describes these items

b 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

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

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

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

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other
c <input type="checkbox"/> Preservation for future generations	

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,088,745	984,768	981,309	840,308	689,384
b Contributions	1,577,568	24,645	31,608	69,863	42,511
c Net investment earnings, gains, and losses	77,967	109,091	16,786	91,105	130,058
d Grants or scholarships					
e Other expenditures for facilities and programs	40,359	29,759	44,935	19,967	21,645
f Administrative expenses					
g End of year balance	2,703,921	1,088,745	984,768	981,309	840,308

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment

b Permanent endowment

c Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

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

(i) unrelated organizations	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(ii) related organizations	<input type="checkbox"/> Yes	<input type="checkbox"/> No

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3a(ii)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3b	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land					
b Buildings					
c Leasehold improvements					
d Equipment	36,962		34,927	2,035	
e Other	352,285		249,336	102,949	
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				104,984	

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	3,500,938
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	30,279
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	37,347
e	Add lines 2a through 2d	2e	67,626
3	Subtract line 2e from line 1	3	3,433,312
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	-340
c	Add lines 4a and 4b	4c	-340
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,432,972

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	1,656,044
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	37,687
e	Add lines 2a through 2d	2e	37,687
3	Subtract line 2e from line 1	3	1,618,357
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 XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,618,357

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Return Reference	Explanation
PART V, LINE 4	SAA GENERAL ENDOWMENT AND LIFE MEMBER FUND - THE PURPOSE OF THIS FUND IS TO SUPPORT THE GENERAL OPERATIONS OF THE SOCIETY SAA PUBLIC EDUCATION ENDOWMENT - THE PURPOSE OF THIS FUND IS TO SUPPORT SAA'S PROGRAMS IN PUBLIC EDUCATION AND TO ASSIST IN CREATING A FULL-TIME POSITION FOR THE MANAGER, EDUCATION AND OUTREACH NATIVE AMERICAN SCHOLARSHIPS ENDOWMENT - THE PURPOSE OF THIS FUND IS TO ASSIST AND ENCOURAGE QUALIFIED NATIVE PEOPLES IN PURSUING EDUCATION IN THE FIELD OF ARCHAEOLOGY ASSISTANCE IS PROVIDED IN THE FORM OF SCHOLARSHIPS IN DECEMBER 2013, THE SOCIETY RECEIVED A BEQUEST TO ESTABLISH THE CHERYL L WASE SCHOLARSHIP FUND AN ENDOWMENT FUND TO PROVIDE SCHOLARSHIPS TO WOMEN IN NEW MEXICO FOR THEIR UNDERGRADUATE STUDIES AS DECLARED ARCHAEOLOGY MAJORS DOUGLAS C KELLOGG FUND SUPPORTS AN ANNUAL SCHOLARSHIP IN GEOARCHAEOLOGICAL RESEARCH DIENJE KENYON MEMORIAL FELLOWSHIP SUPPORTS FELLOWSHIP IN SUPPORT OF RESEARCH BY WOMEN STUDENTS IN THE EARLY STAGES OF THEIR ARCHAEOLOGICAL TRAINING LEWIS R BINFORD FUND FOR TEACHING SCIENTIFIC REASONING IN ARCHAEOLOGY - THE PURPOSES OF THE LEWIS R BINFORD FUND FOR TEACHING SCIENTIFIC REASONING IN ARCHAEOLOGY ARE 1) TO ENCOURAGE CURRICULUM DEVELOPMENT IN ALL LEVELS OF ARCHAEOLOGY COURSES WITH A DELIBERATE FOCUS ON TEACHING CRITICAL THINKING AND SCIENTIFIC REASONING SKILLS, 2) TO REWARD INDIVIDUALS AND INSTITUTIONS THAT DEVELOP EXCELLENT EXAMPLES OF SUCH CURRICULA, AND 3) TO PROMOTE THE SHARING OF IDEAS AND MATERIALS RELATING TO THESE EFFORTS
PART X, LINE 2	FORM 990, PAGE 3, SECTION 11F - FOR THE YEAR ENDED DECEMBER 31, 2013, THE SOCIETY BELIEVES IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITION TAKEN AND AS SUCH DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS
PART XI, LINE 2D - OTHER ADJUSTMENTS	DEPENDENT INSURANCE REIMBURSEMENT 37,347
PART XI, LINE 4B - OTHER ADJUSTMENTS	SILENT AUCTION EXPENSES -340
PART XII, LINE 2D - OTHER ADJUSTMENTS	DEPENDENT INSURANCE REIMBURSEMENT 37,347 SILENT AUCTION EXPENSES 340

Part XIII Supplemental Information (continued)

Return Reference	Explanation

Schedule I (Form 990)

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

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

► Attach to Form 990

► **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

2013

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number

52-6046203

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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

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

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) SAA NATIVE AMERICAN GRADUATE SCHOLARSHIP	1	10,000			
(2) SAA NATIVE AMERICAN UNDERGRADUATE SCHOLARSHIP	1	5,000			
(3) ARTHUR C PARKER SCHOLARSHIP	1	5,000			
(4) NSF SCHOLARSHIPS FOR ARCHAEOLOGICAL TRAINING FOR NATIVE AMERICANS AND NATIVE HAWAIIANS	3	15,000			

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	SCHOLARSHIPS ARE MONITORED, FIRST BY THE EXECUTIVE DIRECTOR'S VERIFYING THE Awardee's enrollment in the specified institution for which the funds have been requested prior to any funds being released. In addition, there is a Committee on Native American Scholarships which then continues the monitoring progress and receives the final report from each awardee on a specified due date. The committee reviews the reports and maintains them.

Schedule J
(Form 990)**Compensation Information**

OMB No 1545-0047

Department of the Treasury
Internal Revenue ServiceFor certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**2013****Open to Public
Inspection**Name of the organization
SOCIETY FOR AMERICAN ARCHAEOLOGY

Employer identification number

52-6046203

Part I Questions Regarding Compensation**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization**a** Receive a severance payment or change-of-control payment?**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?**c** Participate in, or receive payment from, an equity-based compensation arrangement?

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

Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of**a** The organization?**b** Any related organization?

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

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of**a** The organization?**b** Any related organization?

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

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) TOBI BRIMSEK EXECUTIVE DIRECTOR	(i) 166,000 (ii) 0	(ii) 0 (iii) 0	(iii) 0	(C) 0 4,980	(D) 0 12,350	(E) 166,000 17,330	(F) 0 0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.****► Attach to Form 990 or 990-EZ.****► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.****2013****Open to Public
Inspection**Name of the organization
SOCIETY FOR AMERICAN ARCHAEOLOGY**Employer identification number**

52-6046203

Return Reference	Explanation
FORM 990, PART III, LINE 3	IN AUGUST 2013, THE SOCIETY LAUNCHED, "ADVANCES IN ARCHAEOLOGICAL PRACTICE", A JOURNAL OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY. THIS NEW DIGITAL JOURNAL PREMIERED WITH THE AUGUST 2013 ISSUE. LARGELY FOCUSED ON PROBLEM SOLVING AND PRACTICE, THE JOURNAL CONTENT IS FOCUSED ON INNOVATIONS IN APPROACH, TECHNIQUE, METHOD, BUSINESS MODELS, COMPLIANCE, COLLABORATION, ETHICS, AND PUBLIC ENGAGEMENT, TO NAME A FEW EXAMPLES. THE SOCIETY ALSO LAUNCHED ITS ONLINE SEMINAR SERIES TO EXPAND ITS EDUCATIONAL REACH GLOBALLY. ONLINE SEMINARS COVER A BROAD IMAGE OF TOPICS AND ARE OFFERED THROUGHOUT THE YEAR EXCEPT IN SUMMER.

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

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

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

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

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>IN THEIR CAPACITY AS OFFICERS AND DIRECTORS, THE MEMBERS OF THE BOARD OF DIRECTORS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY MUST ACT AT ALL TIMES IN THE INTERESTS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY</p> <p>BOARD MEMBERS HAVE A FIDUCIARY RESPONSIBILITY TO CONDUCT THEMSELVES WITHOUT CONFLICTS TO THE INTERESTS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY</p> <p>IN THEIR CAPACITY AS BOARD MEMBERS, THE WELFARE AND BEST INTERESTS OF THE SOCIETY FOR AMERICAN ARCHAEOLOGY MUST BE PARAMOUNT, AND ANY POTENTIAL CONFLICTS OF INTEREST THAT ARISE FROM, FOR EXAMPLE, PERSONAL, INDIVIDUAL BUSINESS, THIRD PARTY, AND EMPLOYMENT ACTIVITIES OF BOARD MEMBERS MUST BE DISCLOSED</p> <p>ALL CONFLICTS ARE NOT NECESSARILY PROHIBITED OR HARMFUL TO THE SOCIETY FOR AMERICAN ARCHAEOLOGY</p> <p>FULL DISCLOSURE OF ALL ACTUAL AND POTENTIAL CONFLICTS IS REQUIRED</p> <p>THE INDIVIDUAL(S) DISCLOSING THE ACTUAL OR POTENTIAL CONFLICT(S) WOULD BE RECUSED FROM PARTICIPATING IN THE DISCUSSION AND VOTE ON THE DETERMINATION OF THE MATTER BY THE FULL BOARD</p> <p>THE FULL BOARD, MINUS THE INDIVIDUAL(S) DISCLOSING THE ACTUAL OR POTENTIAL CONFLICTS, WILL DETERMINE WHETHER A CONFLICT EXISTS AND WHAT ENSUING ACTION IS APPROPRIATE, IF ANY</p> <p>AT THE INCEPTION OF EACH BOARD MEMBER'S TERM, AND ANNUALLY THEREAFTER, FOR THE LENGTH OF THEIR TERM ON THE BOARD, EACH BOARD MEMBER WILL RECEIVE A COPY OF THE POLICY AND ACKNOWLEDGEMENT AND DISCLOSURE FORM, AND EACH BOARD MEMBER, INCLUDING THE NON-VOTING EX OFFICIO MEMBER, WILL BE REQUIRED TO COMPLETE AND SIGN THE FORM</p> <p>Copies of the policy and the form will also be distributed by the nominating committee chair to board candidates prior to their decision to run</p> <p>There will be a standing agenda item at each board meeting which will allow the board to inquire as to whether any board member has any conflicts</p>

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	<p>THE EXECUTIVE DIRECTOR IS THE ONLY KEY EMPLOYEE. THE PROCESS DESCRIBED BELOW IS THE PROCESS FOR DETERMINING COMPENSATION FOR THE EXECUTIVE DIRECTOR. THE PROCESS IS ANNUAL, AT THE FALL MEETING OF THE EXECUTIVE COMMITTEE, GENERALLY IN SEPTEMBER/OCTOBER. THE LAST PROCESS WAS COMPLETED OCTOBER 2011. THE PROCESS FOR DETERMINING COMPENSATION FOR THE EXECUTIVE DIRECTOR INCLUDES ALL OF THESE ELEMENTS:</p> <ol style="list-style-type: none"> (1) REVIEW AND APPROVAL BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, (2) USE OF DATA AS TO COMPARABLE COMPENSATION, (3) CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING <p>1 REVIEW AND APPROVAL: THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF THE SOCIETY, PROVIDED THAT PERSONS WITH CONFLICTS OF INTEREST WITH RESPECT TO THE COMPENSATION ARRANGEMENT AT ISSUE ARE NOT INVOLVED IN THIS REVIEW AND APPROVAL.</p> <p>2 USE OF DATA AS TO COMPARABLE COMPENSATION: THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED AND APPROVED USING DATA AS TO COMPARABLE COMPENSATION FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS.</p> <p>3 CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING: THERE IS CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING WITH RESPECT TO THE DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENT.</p> <p>4 OUTLINE OF PROCESS: EACH YEAR THE PERFORMANCE OF THE EXECUTIVE DIRECTOR WILL BE EVALUATED AT THE FALL EXECUTIVE COMMITTEE MEETING. A. FOR THE FALL MEETING, THE EXECUTIVE DIRECTOR SHALL PREPARE A STATEMENT OF NO MORE THAN 3 PAGES TO BE PROVIDED TO THE EXECUTIVE COMMITTEE AT OR BEFORE THE MEETING. THE EXECUTIVE DIRECTOR'S STATEMENT WILL ADDRESS:</p> <ol style="list-style-type: none"> 1) ANY ISSUES OF PARTICULAR RELEVANCE REGARDING THE EXECUTIVE DIRECTOR'S ACTIVITIES OVER THE PAST YEAR THAT ARE NOT EVIDENT TO THE EXECUTIVE COMMITTEE THROUGH OTHER REPORTING OR INTERACTION, 2) THE KEY CHALLENGES AND OPPORTUNITIES FACING THE SOCIETY AND HOW THE EXECUTIVE DIRECTOR PROPOSES THAT THEY BE APPROACHED. <p>B. HAVING READ THE EXECUTIVE DIRECTOR'S STATEMENT, THE EXECUTIVE COMMITTEE WILL EVALUATE THE PERFORMANCE OF THE EXECUTIVE DIRECTOR. IN DETERMINING COMPENSATION, COMPARABLE DATA WILL BE STUDIED IN ORDER TO DETERMINE THE COMPENSATION LEVEL OF THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR'S PERFORMANCE IN THE FOLLOWING AREAS WILL BE TAKEN INTO CONSIDERATION:</p> <ol style="list-style-type: none"> 1) THE QUALITY AND QUANTITY OF SERVICES SAA PROVIDES 2) EFFECTIVE USE OF AND ACCOUNTABILITY FOR SAA'S FINANCIAL RESOURCES 3) MAINTENANCE AND DEVELOPMENT OF STRONG INTERNAL ORGANIZATION OF THE SAA EXECUTIVE OFFICE IN WHICH SYSTEMS, STAFF PRODUCTIVITY, MORALE AND TEAMWORK ARE HIGH 4) PRODUCTIVE WORKING RELATIONSHIPS WITH THE BOARD 5) SIGNIFICANT ACHIEVEMENTS OR PROBLEMS ENCOUNTERED DURING THE PAST YEAR. <p>C. THROUGH A PERSONAL DISCUSSION AT THE FALL EXECUTIVE COMMITTEE AND THOUGH A FORMAL LETTER FOLLOWING, THE PRESIDENT WILL CONVEY THE EXECUTIVE COMMITTEE'S EVALUATION. THE LETTER WILL BE INSERTED IN THE EXECUTIVE DIRECTOR'S PERSONNEL FILE.</p> <p>D. THE EXECUTIVE DIRECTOR HAS THE OPTION OF RESPONDING TO THE EVALUATION THROUGH A LETTER TO THE PRESIDENT, A COPY OF WHICH WILL BE MAINTAINED IN THE EXECUTIVE DIRECTOR'S PERSONNEL FILE.</p>

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