

990

Return of Organization Exempt From In

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

benefit trust or private foundation)

Check if applicable:

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A B C DPH RI RUJDQLDWRQ

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Amended return

Application pending

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Website: U

K Form of organization: Corporation Trust Association Other

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10 .QYHVWPHQW LQFRPH

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12 7RWDO UHYHQXH ± DQ

13 *UDQWV DQG VLPLODU

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15 6DODULHV RWKHU FRP

16a 3URIHVVLVRQDO IXQGUD

b 7RWDO IXQGUDLVLQJ H

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Section A. Governing Body and Management

				Yes	No
1a	(QWHU WKH QXPEHU RI YRWLQJ PHPEHUV RI WKH JRYHUQLQJ ERG\ DW WKH HQG RI WKH WDJ\ HDU				
b	(QWHU WKH QXPEHU RI YRWLQJ PHPEHUV LQFOXGHG LQ OLQH D DERYH 12 KR DUH LQGHSHQGHHQW				
2	'LG DQ\ RIILFHU GLUHFWRU WUXVWHH RU NH\ HPSOR\HH KDYH D IDPLO\ UHODWLRQV KLS RU D EXVL DQ\ RWKHU RIILFHU GLUHFWRU WUXVWHH RU NH\ HPSOR\HH"		2		
3	'LG WKH RUJDQL]DWLRQ GHQJJDWH FRQWURO RYHU PDQDJPHQW GXWLHV FXVWRPDULO\ SHUIRUPHG VXSHUYLVLRQ RI RIILFHUV GLUHFWRUV RU WUXVWHHV RU NH\ HPSOR\HHV WR D PDQDJPHQW FRP		3		
4	'LG WKH RUJDQL]DWLRQ PDNH DQ\ VLJQLILFDQW FKDQJHV WR LWV JRYHUQLQJ GRFXPHQWV VLQFH W		4		
5	'LG WKH RUJDQL]DWLRQ EHFRPH DZDUH GXULQJ WKH \HDU RI D VLJQLILFDQW GLYHUVLRQ RI WKH RU		5		
6	'LG WKH RUJDQL]DWLRQ KDYH PHPEHUV RU VWRFNKROGHUV"		6		
7a	'LG WKH RUJDQL]DWLRQ KDYH PHPEHUV VWRFNKROGHUV RU RWKHU SHUVRQV ZKR KDG WKH SRZHU RQH RU PRUH PHPEHUV RI WKH JRYHUQLQJ ERG\"		7a		
b	\$UH DQ\ JRYHUQDQFH GHFLVLRQV RI WKH RUJDQL]DWLRQ UHVHUYHG WR RU VXEHWFW WR DSSURYD		7b		
8	'LG WKH RUJDQL]DWLRQ FRQWHPSRUDQHRXVO\ GRFXPHQW WKH PHHWLQJV KHOG RU ZULWWHQ DFWL		8		
a	7KH JRYHUQLQJ ERG\"		8a		
b	(DFK FRPPLWWH ZLWK DXWKRULW\ WR DFW RQ EHKDOI RI WKH JRYHUQLQJ ERG\"		8b		
9	,V WKHUH DQ\ RIILFHU GLUHFWRU WUXVWHH RU NH\ HPSOR\HH OLVWHG LQ 3DUW 9,, 6HFWLRQ \$ Z WKH RUJDQL]DWLRQ\ V PDLOLQJ DGGUHVV" ,I <HV ' SURYLGH WKH QDPHV DQG DGGUHVV LQ 6FKH		9		

Section B. Policies 7KLV 6HFWLRQ % UHTXHVWV LQIRUPDWLRQ DERXW SROLFLHV QRW U

				Yes	No
10a	'LG WKH RUJDQL]DWLRQ KDYH ORFDO FKDSWHUV EUDQFKHV RU DIILOLDWHV"		10a		
	,I <HV ' GLG WKH RUJDQL]DWLRQ KDYH ZULWWHQ SROLFLHV DQG SURFHGXUHV JRYHUQLQJ WKH DFW DIILOLDWHV DQG EUDQFKHV WR HQVXUH WKHLU RSHUDWLRQV DUH FRQVLVWHQW ZLWK WKH RUJDQL				
11a	+DV WKH RUJDQL]DWLRQ SURYLGHG D FRPSOHWH FRS\ RI WKL\)RUP WR DOO PHPEHUV RI LWV JR		11a		
12a	'LG WKH RUJDQL]DWLRQ KDYH D ZULWWHQ FRQIOLFW RI LQWHUHV SROLF\ " ,I <R ' J12a WR OLQH		12a		
b	:HUH RIILFHUV GLUHFWRUV RU WUXVWHHV DQG NH\ HPSOR\HHV UHTXLUH WR GLVFORVH DQQXDO				
c	'LG WKH RUJDQL]DWLRQ UHJXODUO\ DQG FRQVLVWHQWO\ PRQLWRU DQG HQIRUFH FRPSOLDQFH ZLWK GHVFULEH LQ 6FKHGHOH 2 KRZ WKL\ ZDV GRQH				
13	'LG WKH RUJDQL]DWLRQ KDYH D ZULWWHQ ZKLVWOHEORZHU SROLF\"				
14	'LG WKH RUJDQL]DWLRQ KDYH D ZULWWHQ GRFXPHQW UHWHQWLRQ DQG GHVWUXFWLRQ SROLF\"				
15	'LG WKH SURFHVV IRU GHWHUPLQLQJ FRPSHQVDWLRQ RI WKH IROORZLQJ SHUVRQV LQFOXGH D UHYL LQGHSHQGHHQW SHUVRQV FRPSDUDELOLW\ GDWD DQG FRQWHPSRUDQHRXV VXEWDQGLDWRQ RI W				
a	7KH RUJDQL]DWLRQ\ V & (2 ([HFXWLYH 'LUHFWRU RU WRS PDQDJPHQW RIILFLDO				
b	2WKHU RIILFHUV RU NH\ HPSOR\HHV RI WKH RUJDQL]DWLRQ ,I <HV ' WR OLQH D RU E GHVFULEH WKH SURFHVV LQ 6FKHGHOH 2 VHH LQVWUXFWLRQV				
16a	'LG WKH RUJDQL]DWLRQ LQYHVW LQ FRQWULEXWH DVVHWV WR RU SDUWLFLSDWH LQ D MRLQW YHQ ZLWK D WDJ\ DEOH HQWLW\ GXULQJ WKH \HDU"				
b	,I <HV ' GLG WKH RUJDQL]DWLRQ IROORZ D ZULWWHQ SROLF\ RU SURFHGXUH UHTXLULQJ WKH RUJD SDUWLFLSDWLRQ LQ MRLQW YHQWXUH DUUDQJPHQWV XQGHU DSSOLFDEOH IHGHUDO WDJ\ ODZ DQG RUJDQL]DWLRQ\ V H[PSW VWDWXV ZLWK UHVSHFW WR VXFK DUUDQJPHQWV"				

Section C. Disclosure

Part IX Statement of Functional Expenses

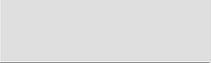
6HFWRQ F DQG F RUJDQL]DWLRQV PXVW FRPSOHWH DOO FROXPQV \$OO RWKHU RUJDQL]DWLRQV UHTXLHG WR FRPSOHWH FROXPQV % & DQG

&KHFN LI 6FKHGXOH 2 FRQWDLQV D UHVSQVH WR DQ\ TXHVWLRQ LQ WKLV 3DUW ;

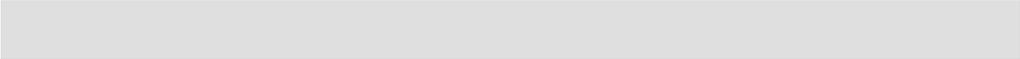
Table with 4 columns: (A) 7RWDO H[SHQVHV, (B) 3URJUDP VHU\LFH H[SHQVHV, (C) 0DQDJHPHQW DQG JHQHUDO H[SHQVHV, (D))XQGDLVLQJ H[SHQVHV. Rows include categories like Grants, Compensation, Pension, and Other expenses.

Part X Balance Sheet

	(A) %HJLQQLQJ RI \HDU	(B) (QG RI \HDU
1 &DVK²QRQ LQWHUHVW EHDULQJ		1
2 6DYLQJV DQG WHPSRUDU\ FDVK LQYHVWPHQWV		2
3 3OHGJHV DQG JUDQWV UHFHLYDEOH QHW		3
4 \$FFRXQWV UHFHLYDEOH QHW		4
5 5HFHLYDEOHV IURP FXUUHQW DQG IRUPHU RIILFHUV GLUHFWRUV WUXVWHHV NH\ HPSOR\HHV DQG KLJKHVW FRPSHQVDWHG HPSOR\HHV &RPSOHWH 3DUW , , RI		5
6 5HFHLYDEOHV IURP RWKHU GLVFXDOLILHG SHUVRQV DV GHILQH XQGHU VHFWRU I SHUVRQV GHVFUEHG LQ VHFWRU F % DQG FRQWULEXWLQJ		6
7 1RWHV DQG ORDQV UHFHLYDEOH QHW		7
8 ,QYHQWRULHV IRU VDOH RU XVH		8
9 3UHSDLG H[SHQVHV DQG GHIHUUHG FKDUJHV		9
10a /DQG EXLOGLQJV DQG HTXLSPHQW FRVW RU		
b /HVV DFFXPXODWHG GHSUHFLDWLRQ		10c
11 ,QYHVWPHQWV²SXEOLFO\ WUDGHG VHFULWLHV		11
12 ,QYHVWPHQWV²RWKHU VHFULWLHV 6HH 3DUW ,9 OLQH		12
13 ,QYHVWPHQWV²SURJUDP UHODWHG 6HH 3DUW ,9 OLQH		13
14 ,QWDQJLEOH DVVHWV		14
15 2WKHU DVVHWV 6HH 3DUW ,9 OLQH		15
16 Total assets. \$GG OLQH WKURXJK PXVW HTXDO OLQH		16
17 \$FFRXQWV SD\DEOH DQG DFFUXHG H[SHQVHV		17
18 *UDQWV SD\DEOH		18
19 'HIHUUHG UHYHQXH		19
20 7D[H[HPSW ERQG OLDELWLHV		20
21 (VFURZ RU FXVWRGLDO DFFRXQW OLDELWLW\ &RPSOHWH 3DUW ,9 RI 6FKHGXOH '		21
22 3D\DEOHV WR FXUUHQW DQG IRUPHU RIILFHUV GLUHFWRUV WUXVWHHV NH\ HPSOR\HHV KLJKHVW FRPSHQVDWHG HPSOR\HHV DQG GLVFXDOLILHG SHUVRQV &RPSOHWH 3DUW , , RI 6FKHGXOH /		22
23 6HFUXHG PRUWJDJHV DQG QRWHV SD\DEOH WR XQUHODWHG WKLUG SDUWLHV		23
24 8QVHFUXHG QRWHV DQG ORDQV SD\DEOH WR XQUHODWHG WKLUG SDUWLHV		24
25 2WKHU OLDELWLHV LQFOXGLQJ IHGHUO LQFRPH WD\ SD\DEOHV WR UHODWHG WKLUG		25
26 Total liabilities. \$GG OLQH WKURXJK		26
Organizations that follow SFAS 117, check here u and complete lines 27 through 29, and lines 33 and 34.		
27 8QUHVWULFWHG QHW DVVHWV		27
28		28
29		29
30		30
31		31
32		32
33		33
34		34







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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
&RPSOHWH RQO\ LI \RX FKHFNHG WKH ER[RQ OLQH RU RI 3DUW , R
3DUW , , , I WKH RUJDQL]DWLRQ IDLOV WR TXDOLIL\ XQGHU WKH WHVWV OL

Section A. Public Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a), (b), (c), (d), (e), (f) 7RWDO. Rows 1-6 detailing public support for various years and organizations.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a), (b), (c), (d), (e), (f) 7RWDO. Rows 7-13 detailing total support for various years and organizations.

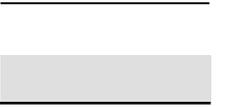
Section C. Computation of Public Support Percentage

Table with 7 columns: Calendar year (or fiscal year beginning in), (a), (b), (c), (d), (e), (f) 7RWDO. Rows 14-18 detailing the computation of public support percentage for various years and organizations.

RU HGXFDWLRQDO SXUSRVHV RU WKH SUHYHQWLRQ RI FUXHOW\ WR FKLOGUHQ RU DQLPDOV &RPS
)RU D VHFWRQ F RU RUJDQL]DWLRQ ILOLQJ)RUP RU (= WKDW UHFHLYHG IURP
GXULQJ WKH \HDU FRQWUEXWLRQV IRU XVH H[FOXVLYHO\ IRU UHOLJLRXV FKDULWDEOH HWF SX

Part I Contributors VHH LQVWUXFWLRQV 8VH GX SOLFDWH FRSLHV RI 3DUW , LI DG

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person %0 0 1 0 BP`L€p • È0 0` D QRQ Wd€p • f V &RPSOHW 3DUW , LI W DDQRQFDVK FRQWULEXWL D QRQ È5pHWÂ 0 Lf V
			D QRQ €0Pd€p • H0 0` D QRQRQRQRQRQRQRQR D QRQ ^ 0Â 0 `f V D QRQRQRQRQRQRQRQR D QRQ H0 0Â 0 df V D QRQRQRQRQRQRQRQR &RPSOHW 3DUW , LI W DDQRQFDVK FRQWULEXWL D QRQRQRQRQRQRQRQR
			D QRQRQRQRQRQRQRQR D QRQRQRQRQRQRQRQR Person Payroll Noncash &RPSOHW 3DUW , LI W D QRQFDVK FRQWULEXWL
			D QRQRQRQRQRQRQRQR D QRQRQRQRQRQRQRQR Person Payroll Noncash &RPSOHW 3DUW , LI W D QRQFDVK FRQWULEXWL
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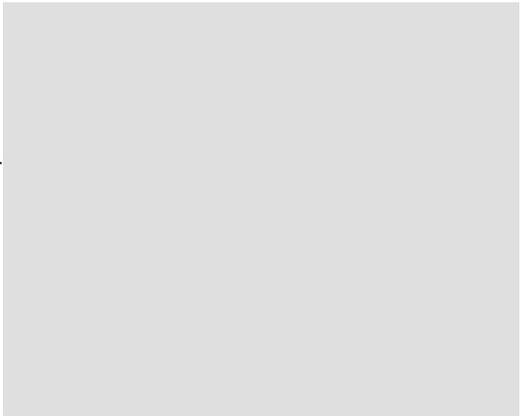
OLQH RU UHSRUWHG DQ DPRXQW RQ)RUP 3DUW ; OLQH

	\$ PRXQW

(a) & XUHQW \H DU				

3URYLGH WKH HVWLPDWHG SHUFHQWDJH RI WKH FXUHQW \H DU HQG EDODQFH OLQH J FROXPQ D

\$UH WKHUH HQGRZPHQW IXQGV QRW LQ WKH SRVVHVLRQ RI WKH RUJDQL]DWLRQ WKDW DUH KHOG D



Part III Grants and Other Assistance to Individuals Outside the United States. &RPSOHWH LI WKH RUJDQLJDWLRQ DQVZHUHG ³<HV' V
 3DUW , , FDQ EH GX SOLFDWHG LI DGGLWLRQDO VSDFH LV QHHGHG

(a) 7\SH RI JUDQW RU DVVLVWDQFH	(b) 5HJLRQ	(c) 1XPEHU RI UHFLSLHQWV	(d) \$PRXQW RI FDVK JUDQW	(e) 0DQQHU RI FDVK GLVEXUVHPHQW	(f) \$PRXQW RI QRQ FDVK DVVLVWDQFH	(g) 'HVFULSWLRQ RI QRQ FDVK DVVLVWDQFH	(h) 0HWKRG RI YDOXDWLRQ ERRN)09 DSSUDLWDO RWKHU
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Part IV Foreign Forms

Part V

Supplemental Information

&RPSOHWH WKLW SDUW WR SURYLGH WKH LQIRUPDWLRQ UHTXLUHG E\ 3DUW , OLC
 DFFRXQWLQJ PHWKRG DPRXQWV RI LQYHVWPHQWV YV H[SHQGLWXUHV SHU UHJL
 DFFRXQWLQJ PHWKRG DQG 3DUW ,,, FROXPQ F HVWLPDWHG QXPEHU RI UHFLS
 SURYLGH DQ\ DGGLWLRQDO LQIRUPDWLRQ VHH LQVWUXFWLRQV

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Part III Grants and Other Assistance to Individuals in the United States. &RPSOHWH LI WKH RUJDQLJDWLRQ DQVZHUHG 3<HV' WR) 3DUW ,,, FDQ EH GXSOLFDFWHG LI DGGLWLRQDO VSDFH LV QHHGHG

	(a) 7\SH RI JUDQW RU DVVLVWDQFH UHFLSLHQVV	(c) \$PRXQW RI FDVK JUDQW	(d) \$PRXQW RI QRQ FDVK DVVLVWDQFH	(e) 0HWKRG RI YDOXDQFH DSSUDLVDO	(f) 0HWKRG RI YDOXDQFH RWKHU
1	\$0 75\$9(/ *5\$17				
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Part IV Supplemental Information. &RPSOHWH WKLW SDUW WR SURYLGH WKH LQIRUPDWLRQ UHTXLUHG LQ 3DUW , OL

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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

20% 1R

2011

Open to Public Inspection

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Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

u Attach to Form 990 or 990-EZ.

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Employer identification number

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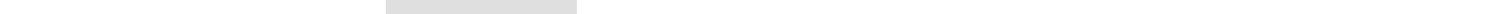
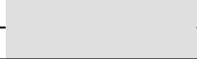
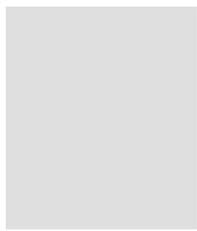
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Year Ended: June 30, 2012

23-1352617

AMERICAN SCHOOLS OF ORIENTAL
RESEARCH
656 BEACON STREET
BOSTON, MA 02115

**Electing out of Bonus Depreciation Allowance for
All Eligible Depreciable Property**

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.