

)RUP \$0(5,&\$1 6&+22/6 2) 25,(17\$/ 3DJH

3DUW ,6,WDWHPHQW RI 3URJUDP 6HUYLEFH \$FFRPSOLVKPHQWV
&KHFN LI 6FKHGXOH 2 FRQWDLQV D UHVSQRVH RU QRWH WR DQ\ O H L

%ULHIO\ GHVFULEH WKH RUJDQLJDWLRQ V PLVVLRQ
678'< 7(\$&+ \$1' ',66(0,1\$7(.12:/('*(2) \$1&,(17 \$1'
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'LG WKH RUJDQLJDWLRQ XQGHUWDNH DQ\ VLJQLILFDQW SURJUDP VHUYLEFHV GXULQJ WKH \HDU ZKL
SULRU)RUP RU (= " <HV 1R

,I <HV GHVFULEH WKHVH QHZ VHUYLEFHV RQ 6FKHGXOH 2
'LG WKH RUJDQLJDWLRQ FHDVH FRQGXFWLQJ RU PDNH VLJQLILFDQW FKDQJHV LQ KRZ LW FRQGF
VHUYLEFHV" <HV 1R

,I <HV GHVFULEH WKHVH FKDQJHV RQ 6FKHGXOH 2
'HVFULEH WKH RUJDQLJDWLRQ V SURJUDP VHUYLEFH DFFRPSOLVKPHQWV IRU HDFK RI LWV WКУНН C
H[SHQVHV 6HFWLRQ F DQG F RUJDQLJDWLRQV DUH UHTXLUHG WR UHSRUW WKH DPRXQ
WKH WRWDO H[SHQVHV DQG UHYHQXH LI DQ\ IRU HDFK SURJUDP VHUYLEFH UHSRUWHG

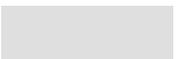
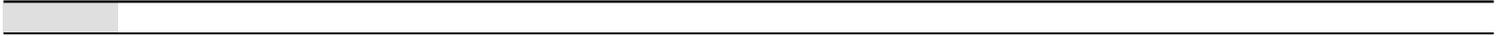
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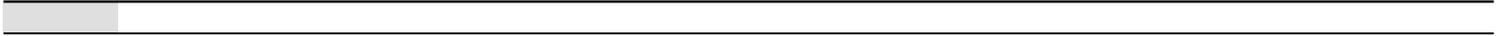
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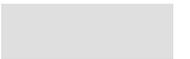
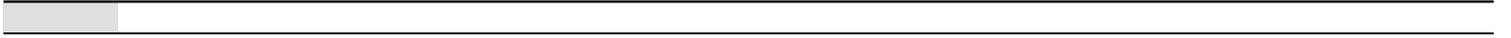
F &RGH ([SHQVHV LQFOXGLQJ JUDQWV RI 5HYHQXH

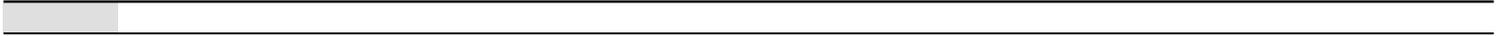
G 2WKHU SURJUDP VHUYLEFHV 'HVFULEH LQ 6FKHGXOH 2
([SHQVHV LQFOXGLQJ JUDQWV RI 5HYHQXH

H 7RWDO SURJUDP VHUYLEFH H[SHQVHV











3DUW ,6XSSRUW 6FKHGXOH IRU 2UJDQL]DWLRQV 'HVFULEHG LQ 6HFWLRQV E
&RPSOHWH RQO\ LI \RX FKHFNHG WKH ER[RQ OLQH RU RI 3DUW ,

6HFWLRQ \$ 3XEOLF 6XSSRUW

Calendar year (or fiscal year beginning in)	D	E	F	G	H	I 7RWDO
*LIWV JUDQWV FRQWULEXWLRQV DQG PHPEHUVKLS IHHV UHFHLYHG 'R QRW LQFOXGH DQ\ XQXVXDO JUDQWV						
7D[UHYHQXHV OHYLG IRU WKH RUJDDQL]DWLRQ V EHQHILW DQG HLWKHU SDLG WR RU H[SHQG HG RQ LWV EHKDOI						
7KH YDOXH RI VHUFLFHV RU IDFLOLWLHV IXUQLVKHG E\ D JRYHUQPHQWDO XQLW WR WKH RUJDDQL]DWLRQ ZLWKRXW FKDUJH						
7RWDOGG OLQHV WKURXJK						
7KH SRUWLRQ RI WRWDO FRQWULEXWLRQV E\ HDFK SHUVRQ RWKHU WKDQ D JRYHUQPHQWDO XQLW RU 3XEOLFO\ VXSSRUWHG RUJDDQL]DWLRQ LQFOXGHG RQ OLQH WKDW H[FHHGV RI WKH DPRXQW						
Public support Subtract line 5 from line 4.						

6HFWLRQ % 7RWDO 6XSSRUW

\$PRXQWV IURP OLQH						
*URVV LQFRPH IURP LQWHUHVW GLYLGHQGV SD\PHQWV UHFHLYHG RQ VHFUXLWLHV ORDQV UHQWV URIDOWLHV DQG LQFRPH IURP VLPLODU VRXUFHV						
1HW LQFRPH IURP XQUHODWHG EXVLQHV DFWLYLWLHV ZKHWKHU RU QRW WKH EXVLQHV LV UHJODUO\ FDUULHG RQ						
2WKHU LQFRPH 'R QRW LQFOXGH JDLQ RU ORVV IURP WKH VDOH RI FDSLWDO DYVHWV (ISORLQ L 3DUW 9,						
7RWDO VXSSRUWHG WKURXJK						
*URVV IURP UHODWHG DFWLYLWLHV LQWUXFWURQV)LWV UHFHLYHG RQ OLQH WKH)RUP L IURP WKH IURP IURP ILUVV VFRQG WKLUG IRXJWK RUJDDQL]DWLRQV HFWLRQV LQ ER[DQG						

901 W E K E O

3DUW ,6,XSSRUW 6FKHGXOH IRU 2UJDQL]DWLRQV 'HVFULEHG LQ 6HFWLRQ D
&RPSOHWH RQO\ LI \RX FKHFNHG WKH ER[RQ OLQH RI 3DUW , RU LI W

Gifts, grants, contributions, and membership fees received. (Do not include any "unusual						
Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
Gross receipts from activities that are not an unrelated trade or business under section 513						
7 RW BAC Qj]O DC HVF D-p@ uvsp D; g t R PG9X xbE						
3XEOLF VX\$XRUWDFW OLQH F IURP						
6HFWLRQ % 7RWDO 6XSSRUW						

3DUW ,0XSSRUWLQJ 2UJDFRQDWQRQG

	<HV	1R

6HFWLRQ % HV.I.LQ.eW.SF.UQJ.R.U.L.Q.V.A-0-S%P`00KDG PRU WLW\ O!DLPgHHV WKÂ•

UHJXODUO\ DSSRLQW RU HOHFW DW OHDVW D PDMRULW\ RI WKH RUJDQLJDWLRO\V GLUHFWRUV R
 WD[\HDU" ,I 1R 3DUW 0ZEWKH VXSSRUWHG RUJDQLJDWLRO V HIIHFWLYHO\ RSHUDWHG VXSHUYL
 FRQWUROOHG WKH RUJDQLJDWLRO\V DFWLYLWLHV ,I WKH RUJDQLJDWLRO KDG PRUH WKDQ RQH
 GHVFULEH KRZ WKH SRZHUV WR DSSRLQW DQG RU UHPRYH GLUHFWRUV RU WUXVHHHV ZHUH DOO
 RUJDQLJDWLROV DQG ZKDW FRQGLWLRQV RU UHVWULFWLRQV LI DQ\ DSSOLHG WR VXFK SRZHUV

6FKHGXOH \$)RUP RU \$0(5,&\$1 6&+22/6 2) 25,(17\$/		3DJH
3DUW 97\SH ,,, 1RQ)XQFWLRQDOO\ ,QWHJUDWHG D 6XSSRUWLQJ 2UJDQL]D		
<input type="checkbox"/> &KHFN KHUH LI WKH RUJDQL]DWLRQ VDWLVILHG WKH ,QWHJUDWHG 3DUW 97\SH TXDOLILQJ WU		
RWKHU 7\SH ,,, QRQ IXQFWLRQDOO\ LQWHJUDWHG VXSSRUWLQJ RUJDQL]DWLRQV PXVW FRPSOHW		
6HFWLRQ \$ \$GMXVWHG 1HW ,QFRPH		\$ 3ULRU <H DU % &XUUHQW <HD RSWLRQDO
1HW VKRUW WHUP FDSLWDO JDLQ		
5HFRYHULHV RI SULRU \H DU GLVWULEXWLRQV		
2WKHU JURVV LQFRPH VHH LQVWUXFWLRQV		
\$GG OLQHV WKURXJK		
'HSUHFLDWLRQ DQG GHSHQLWLRQ		
3RUWLRQ RI RSHUDWLQJ H[SHQVHV SDLG RU LQFXUUHG IRU SURGXFWLRQ RU		
FROOHFWLRQ RI JURVV LQFRPH RU IRU PDQDJHPHQW FRQVHUYDWLRQ RU		
PDLQWHDQFH RI SURSHU\ KHOG IRU SURGXFWLRQ RI LQFRPH VHH LQVWUXFWLRQV		
2WKHU H[SHQVHV VHH LQVWUXFWLRQV		
\$GMXVWHG 1HW ,QFRPH DQG IURP OLQH		
6HFWLRQ % OLQLXP \$VVHW \$PRXQW		\$ 3ULRU <H DU % &XUUHQW <HD RSWLRQDO
\$JJUHJDWH IDLU PDUNHW YDOXH RI DOO QRQ H[HPSW XVH DVVHW VHH		
LQVWUXFWLRQV IRU VKRUW WDI \H DU RU DVVHW KHOG IRU SDUW RI \H DU		
D \$YHUDJH PRQWO\ YDOXH RI VHFULWLHV	D	
E \$YHUDJH PRQWO\ FDK EDODQFHV	E	
F)DLU PDUNHW YDOXH RI RWKHU QRQ H[HPSW XVH DVVHW	F	
G 7RWDO \$GG OLQHV D E DQG F	G	
H 'LVFRXQV DLPHG IRU EORFNDJH RU RWKHU		
IDFWRUV H[SOD\RUHQGHWDO LQ		
\$FTXLVLWLRQ LQGHWHGQHVV DSSOLFDEOH WR QRQ H[HPSW XVH DVVHW		
6XEWUDFW OLQH IURP OLQH G		
&DVK GHHPHG KHOG IRU H[HPSW XVH (QWHU RI OLQH IRU JUHDWHU DPRXQW		
VHH LQVWUXFWLRQV		
1HW YDOXH RI QRQ H[HPSW XVH DVVHW VXEUDFW OLQH IURP OLQH		
0XOWLSO\ OLQH E\		
5HFRYHULHV RI SULRU \H DU GLVWULEXWLRQV		
OLQLXP \$VVHW \$PRXQW WR OLQH		
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\$GMXVWHG QHW LQFRPH IRU SULRU \H DU IURP 6HFWLRQ \$ OLQH &ROXPQ \$		
(QWHU RI OLQH		
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,QFRPH WDI LPSRVHG LQ SULRU \H DU		
'LVWULEXWDEOH \$PRXQW OLQH IURP OLQH XQOHVV VKEMHFW WR		
HPUJHQF\ WHPSRUDU\ UHGFWLRQ VHH LQVWUXFWLRQV		
<input type="checkbox"/> &KHFN KHUH LI WKH FXUUHQW \H DU LV WKH RUJDQL]DWLRQ V ILUVW DV D QRQ IXQFWLRQDOO\ L		
LQVWUXFWLRQV		

6FKHGXOH \$)RUP RU (

6FKHGXOH \$)RUP RU \$0(5,&\$1 6&+22/6 2) 25,(17\$/ 3DJH
 3DUW 96XSSOHPHQWDO , QURYLQMLWQH H[SODQDWLRQV UHTXLUHG E\ 3DUW ,, O
 3DUW ,, OLQH \$OVR FRPSOHWH WKLV SDUW IRU DQ\ DGGLWLRQDO L

6FKHGXOH %
)RUP (= RU 3)
'HSDUWPHQW RI WKH 7JHDVXU\
,QWUHQDO 5HYHQXH 6HUULFH

6FKHGXOH RI &RQWULEXWRUV

20% 1R

u \$WWDFK WR)RUP)RUP (= RU)RUP 3)

1DPH RI WKH RUJDQL]DWLRQ

(PSOR\HU LGHQWLILFDWLRQ

2UJDQL]DWLRQKMAHRQH

)LOHUV RI 6HFWLRQ

)RUP RU (= F HQWHU QXPEHU RUJDQL]DWLRQ

D QRQH[HPSW FKDULWDEOH WUXVW WUHDWHG DV D SULYDWH IRXQGDWLRQ

SROLWLFDO RUJDQL]DWLRQ

)RUP 3) F H[HPSW SULYDWH IRXQGDWLRQ

D QRQH[HPSW FKDULWDEOH WUXVW WUHDWHG DV D SULYDWH

*HQHUDO 5XOH

6SHFLDO 5XOHV

OLWHUDU\ RU HGXFDFWLRQDO SXUSRVHV RU IRU WKH SUHYHQWLRQ RI FUXHOW\ WR FKLOGUHQ R

)RU DQ RUJDQL]DWLRQ GHVFULEHG LQ VHFWRQ F RU IOLQJ)RUP RU (= WKDW
FRQWULEXWRU GXULQJ WKH \HDU FRQWULEXWLRQV H[FOXVLYHO\ IRU UHOLJLRXV FKDULWDEOH
FRQWULEXWLRQV WRWDOHG PRUH WKDQ ,I WKLW ER[LV FKHFNHG HQWHU KHUH WKH WRWD
GXULQJ WKH \HDU IRU DQ H[FOXVLYHO\ UHOLJLRXV FKDULWDEOH HWF SXUSRVH 'R QRW FRPS
*HQHUDO SXUSRVHV WR WKLW RUJDQL]DWLRQ EHFDXVH LW UHFHLYHG QRQH[HPSW SULYDWH IRXQGDWLRQ
WRWDOLQJ RU PRUH GXULQJ WKH \HDU

&DXWLRQ RUJDQL]DWLRQ WKDW LV QRW FRYHUHG E\ WKH *HQHUDO 5XOH DQG RU WKH 6SHFLDO 5XOHV
(= RU 3) EXWUHQWZHU 31R' RQ 3DUW ,9 OLQH RI LWV)RUP RU FKHFN WKH ER[RQ OLQH + F
)RUP 3) 3DUW , OLQH WR FHUWLI\ WKDW LW GRHV QRW PHHW WKH ILOLQJ UHTXLUPHQWV RI 6F

)RU 3DSHUZRUN 5HGXFWRQ \$FW 1RWLFH VHH WKH ,QVWUXFWLRQV IRU)RUP (= RU 3)



6&+('8/(')RUP

6XSSOHPHQWDO)LQDQFLDO 6WDWHPHQW

u &RPSOHWH LI WKH RUJDQLJDWLRQ DQVZHUHG <HY' WR)RUP
3DUW ,9 OLQH D E F G H I D R U E
u \$WWDFK WR)RUP

'HSDUWPHQW RI WKH 7UHDVXU\ ,QWHUQDO 5HYHQXH 6HUYLFH

1DPH RI WKH RUJDQLJDWLRQ

(PSOR\HU LGHQWLILFDWLRQ QXPEHU

3DUW ,2UJDQLJDWLRQV 0DLQWDLQLQJ 'RQRU \$GYLVHG)XQGV RU 2WKHU 6LPLOD

D'RQRU DGYLVHG IXQGV

E)XQGV DQG RWKHU DFFRXQW

&RQVHUYDWLRQ (DVHPHQWV

D 7RWDO QXPEHU RI FRQVHUYDWLRQ HDVHPHQWV
E 7RWDO DFUHDJH UHVWULFWHG E\ FRQVHUYDWLRQ HDVHPHQWV
F 1XPEHU RI FRQVHUYDWLRQ HDVHPHQWV RQ D FHUWLILHG KLVWRULF VWUXFWXUH LQFOXGHG LQ D
G 1XPEHU RI FRQVHUYDWLRQ HDVHPHQWV LQFOXGHG LQ F DFTXLHG DIWHU DQG QRW RQ D

1XPEHU RI VWDWHV ZKHUH SURSHU\ VXEMHFW WR FRQVHUYDWLRQ HDVHPHQW LV ORFDWHG

'RHV HDFK FRQVHUYDWLRQ HDVHPHQW UHSRUWHG RQ OLQH G DERYH VDWLVI\ WKH UHTXLUHPHQW

\$VVHWV LQFOXGHG LQ)RUP 3DUW ;
,I WKH RUJDQLJDWLRQ UHFHLYHG RU KHOG ZRUNV RI DUW KLVWRULFDO WUHDVXUHV RU RWKHU V

5HYHQXH LQFOXGHG LQ)RUP 3DUW 9,,, OLQH 3DU FHU eP•P UP•7P•[eSÁ FHPD`δ€v+0SÁ

6FKHGHOH ')RUP

3DUW ,2UJDQLJDWLRQV 0DLQWDLQLQJ &ROOHFWLRQV RI \$UW +LVWRRUWLDQXHG

8VLQJ WKH RUJDQLJDWLRQ\ DFTXLVLWLRQ DFFHVVRQ DQG RWKHU UHFRUGV FKHFN DQ\ RI WKH FROOHFWLRQ LWHPV FKHFN DOO WKDW DSSO\

D 3XEOLF H[KLELWLRQ G /RDQ RU H[FKDQJH SURJUDPV6FKfgP° 0 ðÄ" @ YrQ,p0 0 0 U 0 @ 0
E 6FKRODUO\ UHVHDFK H 2WKHU
F 3UHVHUYDWLRQ IRU IXWXUH JHQHUDWLRQV

&RPSOHWH LI WKH RUJDQLJDWLRQ DQVZHUHG <HV WR)RUP 3DUW ,9

	\$PRXQW

D&XUHQW \H DU				

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

\$UH WKHUH HQGRZPHQW IXQGV QRW LQ WKH SRVVHVLRQ RI WKH RUJDQLJDWLRQ WKDW DUH KHOG

3DUW ;6,XSSOHPHQWDO , @RQJPLQKLRGQ

3DUW ,*,UDQWV DQG 2WKHU \$VVLVWDQFH WR ,QGLYLGHV 2WVVLIGWKWKRIU8QQWJHDV6RQDQVZHUHG 3<HV'
3DUW ,,, FDQ EH GXSOLEFDWHG LI DGGLWLRQDO VSDFH LV QHHGHG

Table with 8 columns and 18 rows. Headers include: D7ISH RI JUDQW RU DVVLVWDQFH E5HJLRQ, F1XPEHU RI UHFLSLHQWV, G\$PRXQW RI FDVK JUDQW, H0DQQHU RI FDVK GLVEXUVHPHQW, I\$PRXQW RI QRQ FDVK DVVLVWDQFH, J'HVFULSWLRQ RI QRQ FDVK DVVLVWDQFH, K0HWKRG RI YDOXDWLRQ ERN)09 SSUDLVDO.

'LG WKH RUJDQLJDWLRQ KDYH DQ RZQHUVKLS LQWHUHVW LQ D IRUHLJQ SDUWQHUVKLS GXULQJ WK

'LG WKH RUJDQLJDWLRQ KDYH DQ RSHUDWLRQV LQ RU UHODWHG WR DQ ER\FRWWLQJ FRXQWULHV

3DUW 96XSSOHPHQWDO,U 0 1•90

3URYLGH WKH LQIRUPDWLRQ UHTXLUHG E\ 3DUW , OLQH PRQLWRULQJ RI IXQG

6FKHG XOH ,)RUP \$0(5,&\$1 6&+22/6 2) 25,(17\$/

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3DUW ,*,JUDQWV DQG 2WKHU \$VVLVWDQFH W&RPSDHHWHLEI, Q&HYRGLDQJ DWLRQ DQVZHUHG 3<HV' WR)RUP
3DUW ,,, FDQ EH GX SOLFDWHG LI DGGLWLRQDO VSDFH LV QHHGHG

D 7\SH RI JUDQW RU DVVLVWDQEHXPEHU RI F \$PRXQW RI G \$PRXQW RI H 0HWKRG RI YDOX DWLRQ FUELSR LRQ RI QRQ FDV
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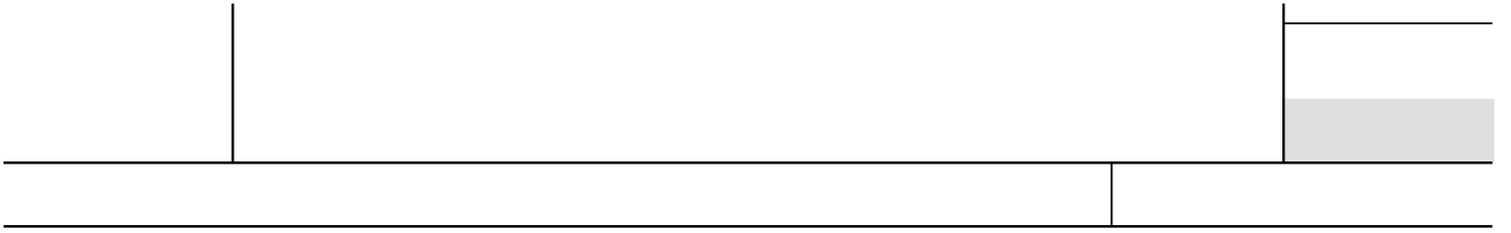
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,QFOXGLQJ ,QIRUPDWLRQ RQ /LVWHG 3URSHU\
u \$WWDFK WR \RXU WD[UHWXUQ
u ,QIRUPDWLRQ DERXW)RUP DQG LWV VHSUDUDWH LQVWUXFWLRQV LV DW Z

,GHQWLILQJ QXPEHU

D'HVFULSWLRQ RI SURSHU\
D'HVFULSWLRQ RI SURSHU

E&RVW EXVLQHVV XVH RQOHFWHG FRVW
E&RVW EXVLQHVV XVH RQOHFWHG FRVW

6SHFLDO GHSUHFLDWLRQ DOORZDQFH IRU TXDOLILHG SURSHU\ RWKHU WKDQ OLVWHG SURSHU\
GXULQJ WKH WD[\HDU VHH LQVWUXFWLRQV
6SHFLDO GHSUHFLDWLRQ DOORZDQFH IRU TXDOLILHG SURSHU\ RWKHU WKDQ OLVWHG SURSHU\
GXULQJ WKH WD[\HDU VHH LQVWUXFWLRQV
6SHFLDO GHSUHFLDWLRQ DOORZDQFH IRU TXDOLILHG SURSHU\ RWKHU WKDQ OLVWHG SURSHU\
GXULQJ WKH WD[\HDU VHH LQVWUXFWLRQV
6SHFLDO GHSUHFLDWLRQ DOORZDQFH IRU TXDOLILHG SURSHU\ RWKHU WKDQ OLVWHG SURSHU\
GXULQJ WKH WD[\HDU VHH LQVWUXFWLRQV
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GXULQJ WKH WD[\HDU VHH LQVWUXFWLRQV
6SHFLDO GHSUHFLDWLRQ DOORZDQFH IRU TXDOLILHG SURSHU\ RWKHU WKDQ OLVWHG SURSHU\
GXULQJ WKH WD[\HDU VHH LQVWUXFWLRQV

D & ODVVILFDWLRQ RI SURSHU\ E ORQWK DQG \HDE %DVLV IRU GHSUHFLDWLRQ\ J 'HSUHFLDWLRQ GHGXF
SURSHU\DFHG LQ VHUULFH EXVLQHVV LQYHVPHQW XVH H & RQYHQWLRQ OHWKRQ
RQO\±VHH LQVWUXFWLRQV

)RUP

Year Ended: June 30, 2015

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.