

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 black lung
benefit trust or private foundation)

OMB No. 1545-0047

2004Open to Public
Inspection

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

A For the 2004 calendar year, or tax year beginning **JUL 1, 2004** and ending **JUN 30, 2005****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**AMERICAN SCHOOLS OF ORIENTAL RESEARCH**

Number and street (or P.O. box if mail is not delivered to street address)

656 BEACON STREET

Room/suite

5TH FL

City or town, state or country, and ZIP + 4

BOSTON, MA 02115**D** Employer identification number**23-1352617****E** Telephone number**617-353-6570****F** Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: **WWW.ASOR.ORG****J** Organization type (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.****L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,436,931.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1 Contributions, gifts, grants, and similar amounts received:					
a Direct public support	1a	346,427.			
b Indirect public support	1b				
c Government contributions (grants)	1c				
d Total (add lines 1a through 1c) (cash \$ 338,660. noncash \$ 7,767.)	1d	346,427.			
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2	301,940.			
3 Membership dues and assessments	3	204,186.			
4 Interest on savings and temporary cash investments	4				
5 Dividends and interest from securities	5	15,249.			
6 a Gross rents	6a				
b Less: rental expenses	6b				
c Net rental income or (loss) (subtract line 6b from line 6a)	6c				
7 Other investment income (describe ▶)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities	510,054.	(B) Other		
b Less: cost or other basis and sales expenses	8a	533,264.	8b		
c Gain or (loss) (attach schedule)	8c	<23,210.>	8c		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 1	8d	<23,210.>	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ of contributions reported on line 1a)	9a				
b Less: direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
10 a Gross sales of inventory, less returns and allowances	10a				
b Less: cost of goods sold	10b				
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
11 Other revenue (from Part VII, line 103)	11	59,075.			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	903,667.			
13 Program services (from line 44, column (B))	13	702,639.			
14 Management and general (from line 44, column (C))	14	144,004.			
15 Fundraising (from line 44, column (D))	15	51,446.			
16 Payments to affiliates (attach schedule)	16				
17 Total expenses (add lines 16 and 44, column (A))	17	898,089.			
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	5,578.			
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	727,959.			
20 Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 2			
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	774,249.			

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	(cash \$ noncash \$)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	81,200.	40,600.	32,480.
26	Other salaries and wages	26	172,944.	122,855.	28,701.
27	Pension plan contributions	27			21,388.
28	Other employee benefits	28	95,242.	72,026.	18,589.
29	Payroll taxes	29			4,627.
30	Professional fundraising fees	30			
31	Accounting fees	31	19,125.		19,125.
32	Legal fees	32	11.	11.	
33	Supplies	33	7,523.	5,709.	1,296.
34	Telephone	34	5,280.	3,900.	690.
35	Postage and shipping	35	33,258.	31,298.	735.
36	Occupancy	36	13,313.	12,775.	269.
37	Equipment rental and maintenance	37	5,268.	4,458.	486.
38	Printing and publications	38	194,811.	194,811.	
39	Travel	39	26,307.	15,370.	8,839.
40	Conferences, conventions, and meetings	40	81,466.	81,466.	2,098.
41	Interest	41	1,254.		1,254.
42	Depreciation, depletion, etc. (attach schedule) ...	42	12,088.		12,088.
43	Other expenses not covered above (itemize):				
a	INSURANCE	43a	6,508.	1,133.	5,375.
b	SPECIAL PROJECTS	43b	91,673.	91,673.	
c	MISCELLANEOUS	43c	39,102.	16,425.	14,077.
d	CONSULTANT	43d	11,716.	8,129.	
e		43e			8,600.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	898,089.	702,639.	144,004.
					51,446.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$; (ii) the amount allocated to Program services \$; (iii) the amount allocated to Management and general \$; and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? **SEE STATEMENT 3**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a	SEE STATEMENT 4	
	(Grants and allocations \$)	702,639.
b		
	(Grants and allocations \$)	
c		
	(Grants and allocations \$)	
d		
	(Grants and allocations \$)	
e	Other program services (attach schedule)	(Grants and allocations \$)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	702,639.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	179,127.	45	182,208.
	46 Savings and temporary cash investments	66,759.	46	16,935.
	47 a Accounts receivable	47a 148,596.		
	b Less: allowance for doubtful accounts	47b	47c	148,596.
	48 a Pledges receivable	48a 5,826.		
	b Less: allowance for doubtful accounts	48b	48c	5,826.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	91,874.	53	79,028.
	54 Investments - securities STMT 5 STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	610,948.	54	709,302.
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment: basis	57a 102,253.			
b Less: accumulated depreciation	57b 78,760.	57c	23,493.	
58 Other assets (describe <input type="checkbox"/>)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	1,261,378.	59	1,165,388.	
Liabilities	60 Accounts payable and accrued expenses	83,448.	60	83,426.
	61 Grants payable		61	
	62 Deferred revenue	299,971.	62	307,713.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/> DUE TO AFFILIATES)	150,000.	65	0.
66 Total liabilities (add lines 60 through 65)	533,419.	66	391,139.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	<34,768.>	67	<58,809.>
	68 Temporarily restricted	337,479.	68	407,336.
	69 Permanently restricted	425,248.	69	425,722.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	727,959.	73	774,249.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	1,261,378.	74	1,165,388.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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Part V	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)
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75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule. ☐ Yes ☒ No

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions 81a 0.		
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 72,188.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.		
90 a	List the states with which a copy of this return is filed MASSACHUSETTS		
b	Number of employees employed in the pay period that includes March 12, 2004 90b 7		
91	The books are in care of DOUGLAS CLARK Telephone no. 617-353-6570		

Located at 656 BEACON STREET, 5TH FLOOR, BOSTON, MA

ZIP + 4 02215

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a **PUBLICATION INCOME**

b _____

c _____

d _____

e _____

f Medicare/Medicaid payments _____

g Fees and contracts from government agencies _____

94 Membership dues and assessments _____

95 Interest on savings and temporary cash investments _____

96 Dividends and interest from securities _____

97 Net rental income or (loss) from real estate:

a debt-financed property _____

b not debt-financed property _____

98 Net rental income or (loss) from personal property _____

99 Other investment income _____

100 Gain or (loss) from sales of assets

other than inventory _____

101 Net income or (loss) from special events _____

102 Gross profit or (loss) from sales of inventory _____

103 Other revenue:

a **ANNUAL MEETING**

b _____

c _____

d _____

e _____

104 Subtotal (add columns (B), (D), and (E)) _____

105 Total (add line 104, columns (B), (D), and (E)) _____

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

SEE STATEMENT 8

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here: 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.

Signature of officer: Douglas R. Clark Date: 14 Nov 05 Type or print name and title: DOUGLAS R. CLARK, EXECUTIVE DIR.

Paid Preparer's Use Only: Preparer's signature: James B. Kennedy CPA Date: 11/9/05 Check if self-employed: ☐ Preparer's SSN or PTIN: 019-44-8956

Firm's name (or yours if self-employed): PARENT, MCLAUGHLIN & NANGLE EIN: 04-2603383

Address: 160 FEDERAL STREET Phone no.: 617-426-9440

City and ZIP: BOSTON, MA 02110

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a PUBLICATION INCOME					301,940.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					204,186.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	15,249.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					<23,210.>
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a ANNUAL MEETING					59,075.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		15,249.	541,991.
105 Total (add line 104, columns (B), (D), and (E))					557,240.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 8

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	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.	
	Signature of officer	Date
Paid Preparer's Use Only	Preparer's signature	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN
	423161 01-13-05	Phone no.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2004

Name of the organization

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

Employer identification number

23 1352617

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>NONE</u> -----				

Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u> -----		

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)**Yes No**

1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)			
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property? _____	2a		X
b	Lending of money or other extension of credit? _____	2b		X
c	Furnishing of goods, services, or facilities? _____	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? _____	2d		X
e	Transfer of any part of its income or assets? _____	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X	
b	Do you have a section 403(b) annuity plan for your employees? _____	3b		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? _____	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services? _____	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A**Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	331,735.	242,610.	363,065.	274,300.	1,211,710.
16 Membership fees received	186,182.	178,861.	169,197.	110,376.	644,616.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	339,860.	219,126.	330,014.	236,412.	1,125,412.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	<2,276.>	8,155.	16,681.	52,448.	75,008.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	62,769.	47,811.	34,541.	30,583.	175,704.
23 Total of lines 15 through 22	918,270.	696,563.	913,498.	704,119.	3,232,450.
24 Line 23 minus line 17	578,410.	477,437.	583,484.	467,707.	2,107,038.
25 Enter 1% of line 23	9,183.	6,966.	9,135.	7,041.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24			SEE STATEMENT 10		42,141.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a.					
Do not file this list with your return. Enter the total of all these excess amounts					0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					2,107,038.
d Add: Amounts from column (e) for lines: 18 75,008. 19					
22 175,704. 26b					250,712.
e Public support (line 26c minus line 26d total)					1,856,326.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					88.1012%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2003) (2002) (2001) (2000)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2003) (2002) (2001) (2000)					
c Add: Amounts from column (e) for lines: 15 16					
17 20 21					N/A
d Add: Line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)			N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2004

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ **a** if the organization belongs to an affiliated group.Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

(a)
Affiliated group
totals(b)
To be completed for ALL
electing organizations

N/A

36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is -			
	The lobbying nontaxable amount is -			
	Not over \$500,000	20% of the amount on line 40		
	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		
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**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 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
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 other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

[illegible]

b If "Yes," complete the following schedule:

[illegible]

Schedule B
(Form 990, 990-EZ, or
990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2004

Name of organization

Employer identification number

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

23-1352617

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule—see instructions.)

General Rule—

☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules—

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2004)

Name of organization

Employer identification number

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

23-1352617

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	[REDACTED]	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	[REDACTED]	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	[REDACTED]	\$ 10,514.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	[REDACTED]	\$ 51,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	[REDACTED]	\$ 29,675.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	[REDACTED]	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

AMERICAN SCHOOLS OF ORIENTAL RESEARCH

23-1352617

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	[REDACTED]	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	[REDACTED]	\$ 8,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	[REDACTED]	\$ 18,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	[REDACTED]	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SEE ATTACHMENT	510,054.	533,264.	0.	<23,210.>
TO FORM 990, PART I, LINE 8	510,054.	533,264.	0.	<23,210.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	40,712.
TOTAL TO FORM 990, PART I, LINE 20	40,712.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	3
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EXPLANATION

TO STUDY, TEACH AND DISSEMINATE KNOWLEDGE OF ANCIENT AND MODERN LANGUAGE,
LITERATURE, GEOGRAPHY, HISTORY AND ARCHAEOLOGY OF MIDDLE EASTERN COUNTRIES.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE ONE

THE STUDY, TEACHING AND DISSEMINATION OF KNOWLEDGE OF
THE ANCIENT AND MODERN LANGUAGES & LITERATURES,
GEOGRAPHY, HISTORY AND ARCHAEOLOGY OF MIDDLE AND NEAR
EASTERN COUNTRIES AND PROGRAM TO PUBLISH THE FINDINGS.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		702,639.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 5

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS	FMV			559,044.	559,044.
PUBLICLY TRADED SECURITIES	FMV	150,258.			150,258.
TO FORM 990, LINE 54, COL B		150,258.		559,044.	709,302.

FORM 990 GOVERNMENT SECURITIES STATEMENT 6

DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
GOVERNMENT BONDS	FMV	0.		
TOTAL TO FORM 990, LINE 54, COL B		0.		

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
P.E. MACALLISTER 7515 EAST 30TH STREET INDIANAPOLIS, IN 46206	CHAIRMAN/LIFE TRUSTEE 1	0.	0.	0.
LARRY GERATY 4700 PIERCE STREET RIVERSIDE, CA 92515	PRESIDENT 1	0.	0.	0.
MARTHA SHARP JOUKOWSKY BROWN UNIVERSITY PROVIDENCE, RI 02912	VICE PRESIDENT 1	0.	0.	0.
BETHANY WALKER GRAND VALLEY STATE UNIVERSITY 1060AMAK ALLENDALE MI 49401	TRUSTEE 1	0.	0.	0.
JAMES STRANGE 4202 E. FOWLER AVENUE TAMPA, FL 33620	SECRETARY 1	0.	0.	0.
ODED BOROWSKI EMORY UNIVERSITY ATLANTA, GA 30322	TRUSTEE 1	0.	0.	0.
ERIC CLINE 801 22ND STREET NW WASHINGTON, DC 20052	TRUSTEE 1	0.	0.	0.
SIDNIE WHITE CRAWFORD 236 ANDREWS HALL UNIV. NEBRASKA-LINCOLN LINCOLN, NE 68588	TRUSTEE 1	0.	0.	0.
FRANK MOORE CROSS 5 DIVINITY AVENUE, ROOM 102 CAMBRIDGE, MA 02138	TRUSTEE 1	0.	0.	0.
JOHN ANDERSON 438 PINEHURST WEST DAKOTA DUNES, SD 57049	TRUSTEE 1	0.	0.	0.

NAN FREDERICK 1022 WEST SHORE ROAD WEST RIVER, MD 20778	TRUSTEE 1	0.	0.	0.
ERNEST FRERICHES 229 MEDWAY STREET, APT 209 PROVIDENCE, RI 02906	TRUSTEE 1	0.	0.	0.
GARY ARBINO GOLDEN GATE BAPTIST THEOLOGICAL SEMINARY MILL VALLEY, CA 94941	TRUSTEE 1	0.	0.	0.
TIMOTHY HARRISON 4 BANCROFT AVENUE, 2ND FLOOR TORONTO, ON M5S1C1, CANADA	TRUSTEE 1	0.	0.	0.
LARRY HERR 5415 COLLEGE AVENUE LACOMBE, AB T4L2E5, CANADA	TRUSTEE 1	0.	0.	0.
NORMA KERSHAW 25686 MORALES MISSION VIEJO, CA 92691	TRUSTEE 1	0.	0.	0.
OYSTEIN LABIANCA 4075 LAKE CHAPIN ROAD BERRIEN SPRINGS, MI 49103-9654	TRUSTEE 1	0.	0.	0.
C.C. LAMBERG-KARLOVSKY 11 DIVINITY AVENUE CAMBRIDGE, MA 02138	TRUSTEE 1	0.	0.	0.
ERIC MEYERS PO BOX 90964, DUKE UNIVERSITY DURHAM, NC 27708-0964	TRUSTEE 1	0.	0.	0.
MARTIN MEYERSON 225 VAN PELT LIBRARY, 34TH & WALNUT STREETS PHILADELPHIA, PA 19104	TRUSTEE 1	0.	0.	0.
ELIZABETH MOYNIHAN 801 PENNSYLVANIA AVE, APT 1115 WASHINGTON, DC 20004	TRUSTEE 1	0.	0.	0.
BETH ALPERT NAKHAI 845 N PARK AVE SUITE 420 PO BOX 210158B TUCSON, AZ 85721	TRUSTEE 1	0.	0.	0.

KEVIN O'CONNELL PO BOX 212074 AMMAN 11121 JORDAN	TRUSTEE 1	0.	0.	0.
SUSAN SHERIDAN UNIVERSITY OF NOTRE DAME NOTRE DAME, IN 46556	TRUSTEE 1	0.	0.	0.
AUSTIN RITTERSPACH 4146 N. MERIDIAN INDIANAPOLIS, IN 46208	TRUSTEE 1	0.	0.	0.
DAVID ROSENSTEIN 4404 BUTTERWORTH PLACE, NW WASHINGTON, DC 20016	TRUSTEE 1	0.	0.	0.
JENNIE EBELING UNIV OF EVANSVILLE, DEPT OF ARCHAEOLOGY EVANSVILLE, IN 47722	TRUSTEE 1	0.	0.	0.
B.W. RUFFNER 3021 E. BROW ROAD SIGNAL MOUNTAIN, TN 37377	TRUSTEE 1	0.	0.	0.
RICHARD SCHEUER 21 WILLOW AVENUE LARCHMONT, NY 10538	TRUSTEE 1	0.	0.	0.
TAMMI SCHNEIDER 831 N. DARTMOUTH AVENUE CLAREMONT, CA 91711	TRUSTEE 1	0.	0.	0.
JOE SEGER COBB INSTITUTE OF ARCHAEOLOGY-MSU-DRAWER AR MISSISSIPPI STATE, MS 39762	TRUSTEE 1	0.	0.	0.
LYDIE SHUFRO 885 PARK AVENUE, APT. 14B NEW YORK, NY 10021	TRUSTEE 1	0.	0.	0.
WILFRED GESCHKE, MD 10101 SE MAIN ST., STE 1012 PORTLAND, OR 97216	TRUSTEE 1	0.	0.	0.
STUART SWINY INSTITUTE OF CYPRIOT STUDIES, AS 105 ALBANY, NY 12222	TRUSTEE 1	0.	0.	0.

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BOUGH THOMPSON, JR. PO BOX 7262 RANCHO SANTE FE, CA 92067	TRUSTEE 1	0.	0.	0.
JANE WALDBAUM 3234 N HACKETT AVE MILWAUKEE, WI 53211	TRUSTEE 1	0.	0.	0.
RANDALL YOUNKER ANDREWS UNIVERSITY, INST. OF ARCHAEOLOGY BERRIEN SPRINGS, MI 49104	TRUSTEE 1	0.	0.	0.
BURTON MACDONALD PO BOX 5000 ANTIGOSH, NS B2G2W5 CANADA	TRUSTEE 1	0.	0.	0.
MELODY KNOWLES 5460 S. UNIVERSITY AVENUE CHICAGO, IL 60615	TRUSTEE 1	0.	0.	0.
ANN KILLEBREW 108 WEAVER BLDG-PENN STATE UNIVERSITY UNIVERSITY PARK, PA 16802	TRUSTEE 1	0.	0.	0.
BARRY GITTLEN 5800 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	TRUSTEE 1	0.	0.	0.
ELIZABETH BLOCH-SMITH 123 UPLAND TERRACE BALA CYNWYD, PA 19004	TRUSTEE 1	0.	0.	0.
JIMMY HARDIN MISSISSIPPI STATE UNIVERSITY DRAWER AR MISSISSIPPI STATE, MS 39762	TRUSTEE 1	0.	0.	0.
GEORGE LANDES 2521 BELLVIEW ROAD SCHNECKSVILLE, PA 18078	TRUSTEE 0.	0.	0.	0.
DOUGLAS CLARK 16 CLYDESDALE ROAD CHELMSFORD, MA 01824	OFFICER 40	81,200.	32,772.	0.
NADER RASTEGAR 860 JOHNSON FERRY RD, STE 140317 ATLANTA, GA 30342	OFFICER 1	0.	0.	0.

GUSTAVE FEISSEL	TRUSTEE			
5895 MOUNTAIN HAWK WAY	0.	0.	0.	0.
SANTA ROSA, CA 95409				

TOTALS INCLUDED ON FORM 990, PART V	81,200.	32,772.	0.
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FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 8
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	PUBLICATIONS PROVIDE THE MOST RECENT DATA AVAILABLE FOR NEAR EASTERN SCHOLARS AND THEIR RELATED RESEARCH. ALSO, PUBLICATIONS ADVERTISE FELLOWSHIPS AND GRANT RESEARCH.
94	MEMBERSHIP DUES PROMOTES THE DISEMINATION OF KNOWLEDGE OF ANCIENT AND MODERN LANGUAGES & LITERATURE, GEOGRAPHY, HISTORY AND ARCHAEOLOGY OF NEAR AND MIDDLE EASTERN COUNTRIES.
103A	OTHER INCOME FROM ACTIVITIES RELATED TO THE EXEMPT FUNCTION OF DISSEMINATING KNOWLEDGE OF ANCIENT AND MODERN NEAR AND MIDDLE EASTERN COUNTRIES.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 9
 PART III, LINE 3

AWARDS AND FELLOWSHIPS ARE GIVEN TO THOSE WHO BEST QUALIFY ACADEMICALLY.

SCHEDULE A OTHER INCOME STATEMENT 10

DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
BOARD MEETINGS & MISCELLANEOUS	62,769.	47,811.	34,541.	30,583.
TOTAL TO SCHEDULE A, LINE 22	62,769.	47,811.	34,541.	30,583.

American Schools of Oriental Research
Fixed Assets
6/30/05

	Cost Basis				Life/Method	Accumulated Depreciation				NBV @ 6/30/2005
	Balance @ 6/30/2004	Additions	Disposals	Balance @ 6/30/2005		Balance @ 6/30/2004	Estimated Additions	Disposals	Balance @ 6/30/2005	
Furniture & Fixtures (a/c 1601)										
F&F Pre 6/30/97	31,526.38			31,526.38	7yr/MACRS	31,526.38			31,526.38	0.00
F&F YE 6/30/97	3,971.85			3,971.85	7yr/MACRS	3,971.85			3,971.85	(0.00)
Total Furniture & Fixtures	PY 35,498.23	0.00	0.00	35,498.23	WTB	PY 35,498.23	0.00	0.00	35,498.23	(0.00)
Computers (a/c 1625)										
Emory Computer Pre 6/30/96	5,850.00			5,850.00	5yr/MACRS	5,850.00	0.00		5,850.00	0.00
Emory Computer - 12/15/98 (2)	4,307.00			4,307.00	5yr/MACRS	4,307.00	0.00		4,307.00	(0.00)
Computer - 7/1/99	1,799.95			1,799.95	5yr/MACRS	1,799.95	0.00		1,799.95	0.00
Printer - 7/1/99	617.09			617.09	5yr/MACRS	617.09	0.00		617.09	0.00
Computer - 10/18/99	2,167.20			2,167.20	5yr/MACRS	2,017.40	149.80		2,167.20	0.00
Printer - 11/4/99	699.99			699.99	5yr/MACRS	651.61	48.38		699.99	0.00
FC Search Software - 4/24/01	1,195.00			1,195.00	3yr/SL	1,195.00	0.00		1,195.00	0.00
Computer - 5/10/01	1,624.00			1,624.00	5yr/SL	1,299.20	324.80		1,624.00	0.00
Printer - 5/10/01	1,317.90			1,317.90	5yr/SL	1,054.32	263.58		1,317.90	0.00
Computer 4/24/01	2,653.00			2,653.00	5yr/SL	2,122.40	530.60		2,653.00	0.00
Digital Camera - 3/4/2002	724.99			724.99	5yr/SL	241.66	145.00		386.66	338.33
Notebook Computer - 3/4/2002	1,299.97			1,299.97	5yr/SL	433.32	259.99		693.32	606.65
Computer 3/14/2002	989.00			989.00	5yr/SL	329.67	197.80		527.47	461.53
Britt's Computer - 4/1/2002	1,352.41			1,352.41	5yr/SL	450.80	270.48		721.29	631.12
LCD Video projector	2,171.41			2,171.41	3yr/SL	1,065.71	723.80		1,809.51	361.90
Rudy's Computer	1,872.90			1,872.90	3yr/SL	936.45	624.30		1,560.75	312.15
Atlanta's Computer	1,751.61			1,751.61	3yr/SL	875.81	583.87		1,459.88	291.94
C Systems LLC (Atlanta)	9,682.38			9,682.38	3yr/SL	4,841.19	3,227.46		8,068.65	1,613.73
JW BASOR Computer	2,018.59			2,018.59	3yr/SL	1,009.30	672.86		1,682.16	336.43
Sandra Scham's Computer	1,534.00			1,534.00	3yr/SL	255.67	511.33		767.00	767.00
IMIS software for Boston	@ 4,915.00			4,915.00	3yr/SL		819.17		819.17	4,095.83
Pubs. Computer	<>	3,248.00		3,248.00	3yr/SL		541.33		541.33	2,706.67
3 projectors	<>	4,675.00		4,675.00	3yr/SL		779.17		779.17	3,895.83
IMIS software for Boston	)(	3,515.00		3,515.00	3yr/SL		585.83		585.83	2,929.17
IMIS software for Boston	)(	3,978.00		3,978.00	3yr/SL		663.00		663.00	3,315.00
Holly's Computer	)(	996.00		996.00	3yr/SL		166.00		166.00	830.00
Total Computers	PY 50,343.39	16,412.00	0.00	66,755.39	WTB	31,173.54	12,088.56	0.00	43,262.10	23,493.29
TOTAL FIXED ASSETS	85,841.62	16,412.00	0.00	102,253.62		PY 66,671.77	12,088.56	0.00	78,760.34	WTB 23,493.28

American Schools of Oriental Research
ID # 23-1352617
Form 990
Part I, Line 8a, 8b & 8c

Fund Name	Sales Price	Cost Basis	Expenses	Gain/(Loss)
Stock				
ALCOA Inc.	2,501.65	2,803.20	-	(301.55)
Ameren Corp.	5,683.95	5,341.66	-	342.29
American Express	4,453.26	4,204.72	-	248.54
Bank of America Corp	4,935.48	4,089.84	-	845.64
Brinks Company	9,859.82	6,508.78	-	3,351.04
Caterpillar Inc.	9,356.31	7,914.00	-	1,442.31
Cisco Systems Inc.	1,938.95	4,295.93	-	(2,356.98)
Coca-Cola Co	1,651.16	2,043.60	-	(392.44)
Conagra Foods, Inc.	10,164.96	9,682.14	-	482.82
Consolidated Edison Inc.	6,280.37	6,094.47	-	185.90
Dow Chemical Co.	8,029.66	6,533.46	-	1,496.20
E I Dupont De Nemours & Co.	6,156.34	5,769.40	-	386.94
EMC Corp	1,709.67	7,773.40	-	(6,063.73)
Exxon Mobil Corp.	5,892.06	4,652.97	-	1,239.09
Freescale Semiconductor	617.76	-	-	617.76
General Electric	9,852.96	9,880.76	-	(27.80)
General Mills	4,756.88	4,698.94	-	57.94
General Motors	2,817.49	3,914.99	-	(1,097.50)
Great Plains Energy, Inc.	15,849.10	17,640.16	-	(1,791.06)
Hershey Foods Corp	7,208.35	6,195.87	-	1,012.48
Hewlett Packard Co.	2,074.94	4,487.48	-	(2,412.54)
Home Depot	3,146.40	3,086.88	-	59.52
Intel Corp	1,845.66	3,145.76	-	(1,300.10)
Int'l Business Machines Corp	1,648.45	1,845.97	-	(197.52)
International Paper Co.	5,316.87	5,481.30	-	(164.43)
Johnson & Johnson	9,096.38	8,624.50	-	471.88
JP Morgan Chase & Co	14,760.61	16,213.62	-	(1,453.01)
Kellogg Co.	6,382.59	5,502.09	-	880.50
Kimberly Clark Corp.	7,383.96	6,829.25	-	554.71
La Quinta Corp, Paired CTF	7,946.24	6,805.05	-	1,141.19
Lincoln National Corp. -IND-	3,700.84	3,482.19	-	218.65
LSI Logic Corp.	2,154.79	4,286.37	-	(2,131.58)
Lucent Technology	729.97	8,368.80	-	(7,638.83)
Merck & Co. Inc.	13,387.84	16,815.20	-	(3,427.36)
Mesa Air Group, Inc.	8,719.58	10,670.45	-	(1,950.87)
Microsoft	5,985.65	6,097.69	-	(112.04)
Motorola, Inc.	5,825.71	9,452.97	-	(3,627.26)
Neenah Paper Inc.	63.63	-	-	63.63
Nokia Corp Sponsored ADR	11,143.09	12,865.32	-	(1,722.23)
Occidental Petroleum Corp-Del	9,340.90	6,665.85	-	2,675.05
OGE Energy Corp.	5,991.10	5,487.70	-	503.40
Oracle Corp.	1,804.14	4,891.83	-	(3,087.69)
Pfizer, Inc.	10,114.93	14,308.04	-	(4,193.11)
Proctor & Gamble Co.	2,017.75	1,768.32	-	249.43
Progress Energy Inc.	6,337.36	6,316.64	-	20.72
Sarah Lee Corp.	4,630.92	4,068.28	-	562.64
SBC Communications	11,239.68	11,045.82	-	193.86
Suncor Energy Inc.	3,406.91	2,621.03	-	785.88
Sovereign Bankcorp Inc.	5,396.28	5,755.95	-	(359.67)
Texas Instruments, Inc.	2,279.49	4,559.69	-	(2,280.20)
Tribune Co.	4,687.59	5,454.90	-	(767.31)
Tupperware Corp.	4,161.49	3,970.47	-	191.02
Verizon Communications	11,317.45	9,569.70	-	1,747.75
Vertex Pharmaceuticals, Inc.	5,664.50	5,179.35	-	485.15
Walt Disney Co.	967.02	1,511.38	-	(544.36)
Washington Mutual Inc.	11,953.47	12,089.89	-	(136.42)
Weyerhaeuser Co.	34,439.00	31,776.00	-	2,663.00
Mutual Funds				
FHLMC	38,050.00	37,700.00	-	350.00
FHLMC	95,625.00	95,000.00	-	625.00
FHLMC	9,600.00	9,425.00	-	175.00
	510,054.36	533,265.02	-	(23,210.66)