

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2011

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

For calendar year 2011 or other tax year beginning , and ending

A Check box if address changed; B Exempt under section 501(c)(3); Name of organization: American Anthropological Association; Address: 2200 Wilson Boulevard, No. 600, Arlington, VA 22201; Employer identification number: 53-0246691

C Book value of all assets at end of year: 11,919,903.; F Group exemption number; G Check organization type: 501(c) corporation

H Describe the organization's primary unrelated business activity: Advertising

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No

J The books are in care of: Suzanne Mattingly; Telephone number: 703-528-1902

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include advertising income totaling 97,649.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

Table with 4 columns: Line number, Description, Amount, Total. Rows include various deductions totaling 25,662, resulting in an unrelated business taxable income of -2,032.

Part III Tax Computation

Table with 2 columns: Description and Amount. Rows include Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, Proxy tax, Alternative minimum tax, and Total.

Part IV Tax and Payments

Table with 2 columns: Description and Amount. Rows include Foreign tax credit, Other credits, General business credit, Total credits, Other taxes, Total tax, Payments (44a-44g), Total payments, Estimated tax penalty, Tax due, Overpayment, and Amount of line 48 you want.

Part V Statements Regarding Certain Activities and Other Information

Table with 3 columns: Question, Yes, No. Questions regarding foreign financial accounts, foreign trusts, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation N/A

Table with 2 columns: Description and Amount. Rows include Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

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.

Sign Here: Signature of officer, Date, Executive Director, Title, and a box for IRS discussion.

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

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Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property
2. Rent received or accrued
3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)
(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property
2. Gross income from or allocable to debt-financed property
3. Deductions directly connected with or allocable to debt-financed property
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)
5. Average adjusted basis of or allocable to debt-financed property (attach schedule)
6. Column 4 divided by column 5
7. Gross income reportable (column 2 x column 6)
8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
Totals
Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization
2. Employer identification number
3. Net unrelated income (loss) (see instructions)
4. Total of specified payments made
5. Part of column 4 that is included in the controlling organization's gross income
6. Deductions directly connected with income in column 5

7. Taxable Income
8. Net unrelated income (loss) (see instructions)
9. Total of specified payments made
10. Part of column 9 that is included in the controlling organization's gross income
11. Deductions directly connected with income in column 10
Totals

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4) Statement 3	97,649.	74,019.	23,630.	1063495.	792,174.	22,512.
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	97,649.	74,019.				22,512.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T	Contributions	Statement	1
Description/Kind of Property	Method Used to Determine FMV	Amount	
Contribution carryover from prior year	N/A	39,212.	
Total to Form 990-T, Page 1, line 20		39,212.	

Form 990-T	Other Deductions	Statement	2
Description	Amount		
Tax preparation fees	1,750.		
Total to Form 990-T, Page 1, line 28		1,750.	

Form 990-T	Schedule J - Income from Periodicals Reported on a Separate Basis	Statement	3
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Name of Periodical	Gross Adv Income	Direct Adv Cost	Gain (Loss)	Circ Income	Rdrship Costs	Excess Rdrship Costs
Anthropologist American Anthropology News	21,012.	7,702.	13,310.	588,055.	249,025.	
American Meeting Program	13,249.	60,150.	-46,901.			
American Ethnologist Anthropology & Education Quarterly Cultural Anthropology Medical Anthropology Quaterly Journal of Linguistic Anthropology Visual Anthropology Review Journal of Latin American and Carribbean	54,310.	1,701.	52,609.		19,834.	19,834.
	4,562.	2,878.	1,684.	280,408.	176,985.	
	476.	330.	146.	49,050.	65,626.	146.
	1,436.	643.	793.	64,991.	106,492.	793.
	1,067.	445.	622.	45,642.	88,503.	622.
	600.	89.	511.	12,505.	29,594.	511.
	-27.	0.	-27.			
	482.	63.	419.	9,186.	31,499.	419.

Political and Legal Anthropology Review	187.	0.	187.	9,859.	20,939.	187.
Transforming Anthropology	295.	18.	277.	3,799.	3,677.	
To Fm 990-T, Sch J	97,649.	74,019.	23,630.	1063495.	792,174.	22,512.