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)

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

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2010 ca	lendar year, or tax year begin	ning 01-01-2010 and ending 12-31-201	.0		<u> </u>			
B Ch	eck if a	applicable	C Name of organization SOCIETY OF VERTEBRATE PALEON	D Employer	identification number					
☐ Add	tress cl	hange	Doing Business As	06-0906	06-0906643					
Na	me cha	ange	Doing business as			E Telephone	e number			
☐ Init	ıal retu	ırn	Number and street (or P O box if	mail is not delivered to street address)	Room/suite	(847) 48	0-9080			
Te	mınate	ed	111 DEER PARK ROAD							
┌ Am	ended	return	City or town, state or country, and	d ZIP + 4		G Gross rece	pts \$ 1,096,395			
Гарі	olicatio	n pending	DEERFIELD, IL 60015							
			F Name and address of p	rıncıpal officer	H(a) is this	a group return for aff	iliates? Yes No			
			DEBBIE TRUEBLOOD 111 DEER LAKE RD		()	- g p				
			DEERFIELD, IL 60015		1	affılıates ınclude	,			
						o," attach a lis ip exemption i	st (see instructions)			
I Ta	x-exen	npt status	▽ 501(c)(3) ┌ 501(c)() ◀	(insert no) 4947(a)(1) or 527	H(c) Grou	ip exemption i	iumber F			
J W	ebsit	e: 🕨 WW	W VERTPALEO ORG							
K For	n of or	rnanization	Corporation Trust Associa	tion Other ►	L Year of fo	rmation 1940	M State of legal domicile CA			
	rt I	_	mary	den, edici r	= rear or re	iniation 1910	Trotate or legal dofficile or			
			<u> </u>	sion or most significant activities						
s Governance		FACILIT ANATO!	ERESTS AND , COMPARATIVE CTION, AND STUDY OF IE BEDS IN WHICH assets							
8	3	Number	of voting members of the gove	rning body (Part VI, line 1a)		3	8			
Ě				s of the governing body (Part VI, line 1b		. 4	8			
Activities &				n calendar year 2010 (Part V, line 2a)		5	0			
_	6	Total nu	mber of volunteers (estimate if	necessary)		6	250			
	7a	Total un	related business revenue from	Part VIII, column (C), line 12		7a	0			
	b	Net unre	lated business taxable income	from Form 990-T, line 34		7b				
					Prio	r Year	Current Year			
ou	8			line 1h)		141,969	90,189			
Ravenue	9			line 2g)		695,364	810,039			
Š	10			nn (A), lines 3, 4, and 7d)		-418,085	77,231			
	11		revenue (Part VIII, column (A evenue—add lines 8 through 1	_	1,000	12,941				
	12		evenue—add illes 8 tillough 1	420,248	990,400					
	13			rt IX, column (A), lines 1–3)		48,028	22,680			
	14	Benefi	ts paid to or for members (Part	: IX, column (A), line 4)			0			
ø	15		es, other compensation, emplo	yee benefits (Part IX, column (A), lines	5 –		0			
Expenses	16a	10)	cional fundraiging food (Bart I)	X, column (A), line 11e)			0			
<u>क</u>	_		- '	-			0			
Д	Ь 17		ndraising expenses (Part IX, column ((D), line 25) ► 0), lines 11a-11d, 11f-24f)		850,435	014.070			
	18			nust equal Part IX, column (A), line 25)		898,463	814,970 837,650			
	19			e 18 from line 12		-478,215	152,750			
Net Assets or Fund Balances			and the same of th			g of Current Year	End of Year			
ege Baga	20	Total	assets (Part X, line 16)			2,342,396	2,660,801			
A P	21	Totall	iabilities (Part X, line 26) .			201,987	167,661			
	22		sets or fund balances Subtrac	t line 21 from line 20		2,140,409	2,493,140			
	rt II	_	ature Block							
know		and belie		ined this return, including accompanying s e. Declaration of preparer (other than offic						
		****	**			011-05-13				
Sigr		Signa	ture of officer			ate				
Her	e		DEBBIE TRUEBLOOD Exec Direc 2011 Type or print name and title							
		Print/Type		Preparer's signature BRUCE G JONES	Date	Check if self- employed ▶	PTIN			
Paid		preparer's name BRUCE G JONES BRUCE G JONES Firm's name ▶ Porte Brown LLC					Firm's ETN .			
Prep			Iress • 845 Oakton Street		Firm's EIN					
Use (Only	5 aut	Elk Grove Village, IL 600071	904			Phone no • (847) 956- 1040			
		1	Em Grove vinage, IL 0000/1				i			

May the IRS discuss this return with the preparer shown above? (see instructions)

Par			ce Accomplishments onse to any question in this	Part III	৮
1	Briefly describe t	he organization's mission			
all pe occu disco	ersons concerned w rrence, collection a overy, conservation	oth the history, evolution, nd study, of fossil verteb , and protection of verteb	ecology, comparative anato rates and the stratigraphy of rate fossils and fossil sites,	To serve the common interests my, and taxonomy of vertebrate a the beds in which they are found for four the scientific, education and professional paleontologis	nnimals, as well as the field ,3) support and encourage the al, and personal appreciation
2	Did the organization the prior Form 990		ant program services during	the year which were not listed on	√Yes √No
	If "Yes," describe	these new services on Sc	hedule O		
3	-	on cease conducting, or r	-	ow it conducts, any program	┌ Yes ┌ No
	If "Yes," describe	these changes on Schedu	ıle O		
4	Section 501(c)(3)	and 501(c)(4) organizat		's three largest program services trusts are required to report the rogram service reported	
4a	(Code) (Expenses \$	377,950 including grants	of \$) (Revenue	\$ 457,211)
	The annual meeting	provides topical matters for pre	esentation and discussions for public	awareness and education in the field o	f vertebrate paleontology
4b	(Code) (Expenses \$	121,455 including grants	of \$) (Revenue	\$ 84,703)
	Publications, includin vertebrate paleontol		sletter, provide a source of education	n for members and nonmembers on cur	rent developments in the field of
4c	(Code) (Expenses \$	35,374 including grants	of \$ 22,680) (Revenue	\$)
	Awards provide reco	gnition for achievements in the	field of vertebrate paleontology as	they promote advancement and educat	cion within the field
4d	Other program s	ervices (Describe in Sch	edule O)		
	(Expenses \$	17,154 inc	luding grants of\$) (Revenue \$	16,780)
4e	Total program se	rvice expenses►\$	551,933		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 📆	2	Yes	
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	3		Νο
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	4		Νο
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	5		Νο
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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	6		Νο
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	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, 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.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasiendowments? If "Yes," complete Schedule D, Part V	10	Yes	
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a		Νο
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.	11b		Νο
С	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.	11c		Νο
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.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Νο
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 X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
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, XII, and XIII is optional	12b		Νο
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16	Yes	
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)	17		N o
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	18		No
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	19		Νο
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)				
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Νο	
22	Did the organization report more than \$5,000 of grants and 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, questions 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		Νο	
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-24d and complete Schedule K. If "No," go to line 25	24a		Νο	
b	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?				
С	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		No	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νο	
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? <i>If</i> "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		Νo	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Νο	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III			Νo	
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)				
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part				
	<i>IV</i>	28a		Νo	
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νο	
С	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? <i>If</i> "Yes," complete Schedule L, Part IV	28c		Νο	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο	
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? <i>If</i> "Yes," complete Schedule R, Part I	33		Νο	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Νο	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νo	
а	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 $\boxed{\text{Yes}}$ $\boxed{\text{Yes}}$ 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	36		Νο	
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	37		Νο	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes		

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 6					
b	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?	1 c	Yes			
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					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		No		
	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?	3a		No		
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		No		
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)?	4a	Yes			
b	If "Yes," enter the name of the foreign country ▶UK					
	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?	5a		Νο		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Νo		
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?	6a		Νo		
b	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					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νο		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Νο		
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?	8		No		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?	9a		Νο		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo		
10	Section 501(c)(7) organizations. Enter					
	Initiation fees and capital contributions included on Part VIII, line 12 10a					
Ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
	Section 501(c)(12) organizations. Enter					
	Gross income from members or shareholders					
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	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	13a		Νο		
h	Enter the amount of reserves the organization is required to maintain by the states					
	ın which the organization is licensed to issue qualified health plans					
С	Enter the amount of reserves on hand 13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo		
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		Νο		

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.

Se	ection 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						
b	Enter the number of voting members included in line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	,		NI -			
3	other officer, director, trustee, or key employee?	2		No			
4	supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was	3	Yes				
	filed?	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No			
6	Does the organization have members or stockholders?	6	Yes				
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes				
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	The governing body?	8a	Yes				
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes				
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						
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)						
	evenue Code.)		Yes	No			
10a	Does the organization have local chapters, branches, or affiliates?	10a	103	No			
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		No			
11a	Has the organization provided a 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	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes				
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes				
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	_	-				
	describe in Schedule O how this is done	12c	Yes	NI -			
13	Does the organization have a written whistleblower policy?	13	V	No			
14	Does 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?						
а	The organization's CEO, Executive Director, or top management official	15a		Νo			
Ь	Other officers or key employees of the organization	15b		No			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)						
16a	16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with taxable entity during the year?						
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?						
Section C. Disclosure							
17	List the States with which a copy of this Form 990 is required to be filed ▶ CA						
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 make these available. Check all that apply						

│ Own website │ Another's website 🖊 Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► SHERWOOD GROUP
 111 DEER PARK ROAD SUITE 100
 DEERFIELD,IL 60015

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
(A) Name and Title	(B) A verage hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) TED VLAMIS Treasurer	1 00							0	0	0
(2) PHILLIP CURRIE Vice President	2 00							0	0	0
(3) KRISTINA CURRY ROGERS Director	1 00							0	0	0
(4) KATE VAN ZANTEN Exec Direc 2010	40 00							0	0	0
(5) JULIA CLARKE Director	1 00							0	0	0
(6) DEBBIE TRUEBLOOD Exec Direc 2011	0 00							0	0	0
(7) CHISTOPHER BELL Secretary	1 00							0	0	0
(8) CATHERINE BADGLEY PAST PRESIDENT	1 00							0	0	0
(9) BLAIR VAN VALKENBURGH President	15 00							0	0	0
(10) ANA BAEZ Director	1 00							0	0	0

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

	(A) Name and Title	(B) Average hours		tion (II		Rep	(D) ortable ensation	(E) Reportable compensation	1	(F) Estima	ated
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organiz	m the zation (W- 19-MISC)	organizations (W- 2/1099- MISC)		compens from organizat relat organiza	the ion and ed
						-								
								L						
1b	Sub-Total					•		•						
c d	Total from continuation sheets Total (add lines 1b and 1c) .	· · ·						 						
	Total number of individuals (incl	udıng but not lır) who	l receive	ed more tha	n			
	\$100,000 in reportable compen							,						
													Yes	No
3	Did the organization list any for on line 1a? <i>If "Yes," complete Scl</i>							ee, c	r highes	t compens	ated employee	3		No
4	For any individual listed on line is organization and related organiz													
	ındıvıdual			•	•	•		•				4		No
5	Did any person listed on line 1a services rendered to the organiz									janization o	or individual for •	5		No
- Ç	ection B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from	highest compe		ndep	end	ent o	ontra	ctors	that red	ceived mor	e than			
	Nan	(A) ne and business ad	dress							Desci	(B) ription of services		(C Comper) nsation
111 c	sherwood group leer lake rd leld, IL 60015									managment			- ypu	273,905
uceil	юм, IL 00013													

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization ► 1

Form 990 (2010) Page								
Part \	VIII	Statement of Reven	ue	1	(A)	(B)	(C)	(D)
					Total revenue	Related	Unrelated	
						or exempt	business revenue	excluded
						function		from
						revenue		tax under
						revenue		sections
								512,
								513, or
10.00	1-	Federated campaigns	1a					514
Contributions, gifts, grants and other similar amounts		Federated campaigns						
ಕ್ಷಿಕ	Ь	Membership dues	. 1b					
ज	С	Fundraising events	1c					
ਭੂੜ	d	Related organizations	. 1d					
å. Si⊞	e	Government grants (contributions)	1e					
atio er	f	All other contributions, gifts, grants	, and 1f	90,189			! 	¦
들들		similar amounts not included above Noncash contributions included in li						
펄								
ठँ व	h	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·		90,189			
e III				Business Code				
iver		PUBLICATIONS		611430	84,703			
<u>æ</u>	Ь			900099	251,345			
ИСе	c d	ANNUAL MEETING		611430	473,991	473,991		
Program Serwce Revenue								
	e	All other presents a service						
<u> </u>	f	All other program service re	venue					
<u> </u>	g	Total. Add lines 2a-2f			810,039			
	3	Investment income (includin	ıg dıvıdends, ınterest					
		and other similar amounts)			60,224			60,224
	4	Income from investment of tax-ex	empt bond proceeds		0			
	5	Royalties			0			
	_		(ı) Real	(II) Personal				
		Gross Rents Less rental						
		expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)	<u> * </u>		0			
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	123,002					
		assets other than inventory						
	ь	Less cost or other basis and	105,995					
		sales expenses						
	_	Gain or (loss)	17,007		17.007	47.007		
		Net gain or (loss)			17,007	17,007		
Other Revenue	8a	Gross income from fundraisi (not including	ng events					
₹ ≯		\$						
æ		of contributions reported on See Part IV, line 18						
<u>a</u>		See Fait IV, ille 10	а					
₹	ь	Less direct expenses .	Ь					
_	С	Net income or (loss) from fu	ndraising events ►		0			
	9a	Gross income from gaming a	ctivities See Part IV, line 19 . a					
	ь	Less direct expenses .		b				
	С	Net income or (loss) from ga	ming activities	_	0			
	10a	Gross sales of inventory, les returns and allowances	s					
		returns and anowances .	a					
	ь	Less cost of goods sold .	. b					
		Net income or (loss) from sa			0			
		Miscellaneous Revenue		Business Code				
	11 a	^a Mıscellaneous Revenue		900099	3,916	3,916		
	_	AUCTION REVENUE		454112	9,025	9,025		
		-						
	ے ا	All other revenue						
		Total. Add lines 11a-11d						
			•		12,941			
	12	Total revenue. See Instructi	ons		990 400	839.987		60.224

Form 990 (2010) Page 10								
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) but are not required to complete columns (B), (C), and (D).								
	ot include amounts reported on lines 6b,	(A)	(B)	(c)	(D)			
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses			
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	0			· · · · · · · · · · · · · · · · · · ·			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	6,186	6,186					
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See							
_	Part IV, lines 15 and 16	16,494	16,494					
4	Benefits paid to or for members	0						
5	Compensation of current officers, directors, trustees, and key employees	0						
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0						
7	Other salaries and wages	0						
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0						
9	Other employee benefits	0						
10	Payroll taxes	0						
а	Fees for services (non-employees) Management	275,301	89,048	186,253				
b	Legal	5,578		5,578				
С	Accounting	13,877		13,877				
d	Lobbying	0						
e	Professional fundraising services See Part IV, line 17	0						
f	Investment management fees	0						
g	Other	0						
12	Advertising and promotion	0						
13	Office expenses	36,785	11,760	25,025				
14	Information technology	11,232	3,594	7,638				
15	Royalties	0						
16	Occupancy	0						
17	Travel	4,426	4,426					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0						
19	Conferences, conventions, and meetings	312,478	292,529	19,949				
20	Interest	0						
21	Payments to affiliates	0						
22	Depreciation, depletion, and amortization	0						
23	Insurance	4,221	1,561	2,660				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)							
а	TELEPHONE	24,737	18,916	5,821				
b	SUPPLIES	6,632		6,632				
c	Printing and Publications	91,824	90,089	1,735				
d	OTHER EXPENSE	10,476	3,090	7,386				
e	A WA RDS	14,134	14,134					
f	All other expenses	3,269	106	3,163				
25	Total functional expenses. Add lines 1 through 24f	837,650	551,933	285,717	0			
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation							
	compined educational campaign and fundraising solicitation	I .	L	1				

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	124,982	1	11,099
	2	Savings and temporary cash investments	76,908	2	201,293
	3	Pledges and grants receivable, net	55,377	3	43,559
	4	Accounts receivable, net	10,485	4	7,012
	5	Receivables from current and former officers, directors, trustees, key employees, an highest compensated employees. Complete Part II of	d		
		Schedule L		5	0
	6	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)			
Assets		Schedule L		6	0
	7	Notes and loans receivable, net		7	0
₹	8	Inventories for sale or use		8	0
	9	Prepaid expenses and deferred charges	3,018	9	7,352
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a			
	ь	Less accumulated depreciation 10b		10 c	0
	11	Investments—publicly traded securities	1,679,450	11	2,043,141
	12	Investments—other securities See Part IV, line 11		12	0
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11	392,176	15	347,345
	16	Total assets. Add lines 1 through 15 (must equal line 34)	2,342,396	16	2,660,801
	17	Accounts payable and accrued expenses .	36,957	17	50,213
	18	Grants payable		18	
	19	Deferred revenue	165,030	19	117,448
	20	Tax-exempt bond liabilities		20	
<u>je</u> s	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		21	
abilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Lia		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 Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	201,987	26	167,661
Fund Balances		Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets	1,712,440	27	1,955,189
Ba	28	Temporarily restricted net assets	287,141	28	394,087
pι	29	Permanently restricted net assets	140,828	29	143,864
. Ful		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.			
, or	30	Capital stock or trust principal, or current funds		30	
ets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	2,140,409		2,493,140
Net	34	Total liabilities and net assets/fund balances	2,342,396		2,660,801
	٦,	rotar napinties and het assets/fund palantes	2,342,390	54	2,000,001

14 01	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)				
	<u> </u>	1		9	990,400
2	Total expenses (must equal Part IX, column (A), line 25)	2		8	337,65
3	Revenue less expenses Subtract line 2 from line 1	3		1	152,75
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			140,40
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1	199,98
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		2,4	193,14
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
Ь	Were the organization's financial statements audited by an independent accountant?	[2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t 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	
.d			20	162	
a	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssueu			
	▼ Separate basis				
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?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		No

Employer identification number

OMB No 1545-0047

Open to Public Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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.

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

Name of the organization

SUCI	ETY OF	VERTEDRATE PALEONTOLOGY						
		06-090664						
	rt I	Reason for Public Charity Status (All organizations must complete this part.) See inst	ructions					
	organı —	ızatıon ıs not a prıvate foundatıon because ıt ıs (For lınes 1 through 11, check only one box)						
1	<u> </u>	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	Г	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4	Γ	A medical research organization operated in conjunction with a hospital described in section 170(b)(1) hospital's name, city, and state	(A)(iii). Ente	r the				
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental	unıt describe	d ın				
	_	section 170(b)(1)(A)(iv). (Complete Part II)						
6	<u> </u>	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7	ı	An organization that normally receives a substantial part of its support from a governmental unit or from described in section 170(b)(1)(A)(vi) (Complete Part II)	n the general	public				
8	_	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)						
9	, V		robin food or	d aroa				
9	ĮΨ	g						
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more						
		its support from gross investment income and unrelated business taxable income (less section 511 ta	x) from busine	sses				
	_	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)						
10	<u> </u>	An organization organized and operated exclusively to test for public safety See section 509(a)(4).			_			
11	ı	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d		a)(3).	Check			
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly by one or mo other than foundation managers and other than one or more publicly supported organizations described	•	•				
f		section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III check this box	supporting o	rganız	ation,			
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?	ı	1				
		(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)	11-(:)	Yes	No			
		and (III) below, the governing body of the the supported organization?	11g(i)					
		(ii) a family member of a person described in (i) above?	11g(ii)					
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)					
h		Provide the following information about the supported organization(s)						

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	Is the organizat col (i) list your gove docume	(iv) Is the organization in col (i) listed in your governing document? Yes No		cify the con in your t?	(vi) Is the organization in col (i) organized in the U S ? Yes No		(vii) A mount of support
		instructions))	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.)

-	action A Public Support	organización i	ans to quality t	maci the tests	noted below, pic	case complete	1 41 (111.)
	ection A. Public Support	1	1	1	1 1		·
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual						
_	grants ")			1			
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			1			
4	Total. Add lines 1 through 3			<u> </u>			
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						
c	(f) Public Support. Subtract line 5 from			+			
6	line 4						
S	ection B. Total Support	1	1	1			<u> </u>
	endar year (or fiscal year beginning						
Care	in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	A mounts from line 4						
-	Gross income from interest,						
8	dividends, payments received on	l					
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
9	business activities, whether or						
	not the business is regularly	l					
	carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)	l					
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activities	es, etc (See inst	ructions)			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	, third, fourth. or	fifth tax vear as a	501(c)(3) organi	ızatıon.
	check this box and stop here		= =, = = = = = =	,,	, -a. a. a.	- (-)(-) - (5411	▶ □
	·						
	ection C. Computation of Pub						
14	Public Support Percentage for 2010) (line 6 column (f) divided by line	11 column (f))		14	
15	Public Support Percentage for 2009	Schedule A, Pai	t II, line 14			15	
16a	33 1/3% support test-2010. If the	organization did	not check the box	x on line 13. and	line 14 is 33 1/3%	or more, check	this box
	and stop here. The organization qua	-		·	2		▶ □
ь	33 1/3% support test—2009. If the	•			a, and line 15 is 3	3 3 1/3% or more	. ,
_	box and stop here. The organization				,	_,	▶□
17a	10%-facts-and-circumstances test-				ne 13, 16a, or 16b	and line 14	,
	is 10% or more, and if the organizat						
	in Part IV how the organization mee			•			rted
	organization			J	•		▶ ┌
ь	10%-facts-and-circumstances test-	–2009. If the orga	anızatıon dıd not o	check a box on lii	ne 13, 16a, 16b, o	r 17a and line	
	15 is 10% or more, and if the organ	ızatıon meets the	e "facts and circu	mstances" test,	check this box and	d stop here.	
	Explain in Part IV how the organizat						у
	supported organization						▶ ┌
18	Private Foundation If the organizati	on dıd not check	a box on line 13,	16a, 16b, 17a o	r 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.)

Se	ection A. Public Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2	010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	101,341	99,978	41,741	141,969		90,189	475,218
2	include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt	660,899	632,429	340,395	695,364		810,039	3,139,126
3	purpose Gross receipts from activities that are not an unrelated trade or							C
4	business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its							C
5	behalf The value of services or facilities furnished by a governmental unit to							C
6	the organization without charge Total. Add lines 1 through 5	762,240	732,407	382,136	837,333		900,228	3,614,344
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons							C
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							C
с 8	Add lines 7a and 7b Public Support (Subtract line 7c from line 6)							3,614,344
Se	ection B. Total Support	•						
Cale	ndar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 20	010	(f) Total
9	ın) A mounts from line 6	762,240	732,407	382,136	837,333		900,228	3,614,344
9 10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	145,861	203,978	42,287	55,200		77,231	524,557
b	sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							C
c	Add lines 10a and 10b	145,861	203,978	42,287	55,200		77,231	524,557
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							C
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	7,107	5,472	816	1,000		12,941	27,336
13	Total support (Add lines 9, 10c, 11 and 12)	915,208	941,857	425,239	893,533		990,400	4,166,237
14	First Five Years If the Form 990 is check this box and stop here	for the organization	n's first, second,	thırd, fourth, or f	ifth tax year as a	section5	01(c)(3) organization, ▶┌
Se	ection C. Computation of Pub	olic Support Pe	rcentage					
15	Public Support Percentage for 201			13 column (f))		15		86 750 %
16	Public support percentage from 20	09 Schedule A, Pa	rt III, line 15			16		83 940 %
	ection D. Computation of Inv				(6)			
17	Investment income percentage for	•		-	(f))	17		12 590 %
18	Investment income percentage fro 33 1/3% support tests—2010. If the				lino 1 E io mane i	18	/20/	14 400 %
тэа	っっょ/っぺo support testsーZUIU. If th	ie organization did	not check the bo	x on time 14, and	Time To is more i	aii 55 l	and ۵۳در	TITLE I / IS NOT

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is no more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. 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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	Supplemental Information. Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93493133020121

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Name of the organization **Employer identification number** SOCIETY OF VERTEBRATE PALEONTOLOGY 06-0906643 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

	organization answered "Yes" to Form 99					
		(a) Donor advised funds	(1	b) Funds and of	ther accou	nts
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 advi funds are the organization's property, subject to the		onor advis	sed	☐ Yes	☐ No
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit				☐ Yes	┌ No
Pa	rt III Conservation Easements. Complete	ıf the organızatıon answered "Yes"	to Form	990, Part IV	<u>, lıne 7.</u>	
1	Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreating Protection of natural habitat Preservation of open space	on or pleasure) Preservation of a	a certified	historic struct		a
2	Complete lines 2a-2d if the organization held a quali easement on the last day of the tax year	fied conservation contribution in the for	m of a co	nservation		
	,,			Held at the	End of the	Year
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
c	Number of conservation easements on a certified his	toric structure included in (a)	2c			
d	Number of conservation easements included in (c) a	cquired after 8/17/06	2d			
3	Number of conservation easements modified, transfe	rred, released, extinguished, or termina	ted by the	e organization (during	
	the taxable year 🛌					
4	Number of states where property subject to conserva	ation easement is located .				
5	Does the organization have a written policy regarding			violations and		
•	enforcement of the conservation easements it holds?		numing of	violations, and	☐ Yes	┌ No
6	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation ease	ments du	ring the year 🕨		
7	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing conservation easemen	its during	the year ► \$ _		
8	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$?	(d) above satisfy the requirements of se	ection		☐ Yes	┌ No
9	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financi				
Par	Complete if the organization answered		, or Oth	er Similar <i>I</i>	Assets.	
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or resea	rch ın fur			e,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	oublic exhibition, education, or research				
	(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 relating to these items					

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	Organizations Maintaining Colle	ctions of Art, Hi	<u>stori</u>	<u>cal Treasu</u>	res, or O	<u>ther</u>	Simila	<u>r Asse</u>	<u>ts (co</u>	<u>intinued)</u>
3	Using the organization's accession and other reditems (check all that apply)	ords, check any of t	:he fol	lowing that ar	e a sıgnıfıca	nt us	e of its co	ollection	1	
а	Public exhibition	d	Γ	Loan or excl	hange progr	ams				
b	Scholarly research	e	Γ	Other						
c	Preservation for future generations									
4	Provide a description of the organization's collect Part XIV	tions and explain ho	w the	y further the c	organization	sexe	empt purp	ose in		
5	During the year, did the organization solicit or reassets to be sold to raise funds rather than to be						lar	Г	Yes	┌ No
Par	t IV Escrow and Custodial Arrangem Part IV, line 9, or reported an amou				n answered	l "Ye	s" to Fo	rm 990	,	
1a	Is the organization an agent, trustee, custodian included on Form 990, Part X?				or other ass	ets n	ot	Γ.	Yes	Г No
b	If "Yes," explain the arrangement in Part XIV ar	id complete the follo	wing t	able				A mou	nt	
c	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Form	990, Part X, line 21	?			•			Yes	┌ No
ь	If "Yes," explain the arrangement in Part XIV									
Pa	rt V Endowment Funds. Complete if th									
_	 `		Prior `		o Years Back	+	hree Years	Back (e)Four Ye	ears Back
1a	Beginning of year balance	194,780 19,307		158,535 17,018	208,187	+				
b	Contributions	18,956		26,308	-49,879	+				
۲. C	Investment earnings or losses Grants or scholarships	10,930		7,081	11,680	1		+		
d e	Other expenditures for facilities			7,001	11,000	1		-+		
	and programs									
f	Administrative expenses									
g	End of year balance	233,043		194,780	158,53	5				
2	Provide the estimated percentage of the year en	d balance held as								
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment 🕨 100 000 %									
С	Term endowment ►									
3a	Are there endowment funds not in the possession	n of the organization	that	are held and a	dministered	for t	he			
	organization by (i) unrelated organizations							3a(i)	Yes	No No
	(ii) related organizations					•		3a(ii)		No
ь	If "Yes" to 3a(II), are the related organizations I					٠. ٠		3b		No
4	Describe in Part XIV the intended uses of the or	ganızatıon's endown	nent fu	ınds						
Par	t VI Investments—Land, Buildings, a	nd Equipment.	See F	orm 990, Pa	art X, line	10.				,
	Description of investment			a) Cost or other asis (investment)	(b)Cost or basis (oth		(c) Accur depred		(d) B	ook value
1a	Land									
b	Buildings									
c	Leasehold improvements									
d	Equipment									
	Other							_		
Гotа	I. Add lines 1a-1e (Column (d) should equal Form	990, Part X, column (E	3), line	10(c).)			▶			

	Form 990, Part X, line 1. T		1 -5 1 1
(a) Description of security or category (including name of security)	(b) Book value		d of valuation year market value
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See		13.	
			d of valuation
(a) Description of investment type	(b) Book value		year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, lin			
(a) Descrip	tion		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1			347,345
Part X Other Liabilities. See Form 990, Part X	, line 25.		347,345
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability			347,345
Part X Other Liabilities. See Form 990, Part X	, line 25.		347,345
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		347,345
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Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.	-	347,345
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		347,345
Part X Other Liabilities. See Form 990, Part X (a) Description of Liability	, line 25.		347,345

	TXI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen		000.400
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	990,400
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	837,650
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	152,750
4	Net unrealized gains (losses) on investments	4	199,981
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	199,981
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	352,731
Par	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Retur	n
1	Total revenue, gains, and other support per audited financial statements	1	1,190,381
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a 199,981		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	199,981
3	Subtract line 2e from line 1	3	990,400
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	990,400
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	
1	Total expenses and losses per audited financial	₁	837,650
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_	
- a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	837,650
4	A mounts 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		
ь	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	837,650
	t XIV Supplemental Information		337,330

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier Ret urn Reference		Explanation
Part X		THE SOCIETY HAS ADOPTED THE PROVISIONS OF ASC TOPIC 740, INCOME TAXES, RELATING TO THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES THE SOCIETY FILES INCOME TAX RETURNS IN THE US FEDERAL JURISDICTION WITH FEW EXCEPTIONS, THE SOCIETY IS NO LONGER SUBJECT TO US FEDERAL, STATE, AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2007
Part V, Line 4	,	THE 5 ENDOWMENT FUNDS ARE SET UP TO GENERATE INCOME THAT CAN THEN BE USED FOR GRANTS AND AWARDS IN THE PALEONTOLOGY FIELD

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As Filed Data -

DLN: 93493133020121

2010

OMB No 1545-0047

Open to Public **Inspection**

SCHEDULE F (Form 990)

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Statement of Activities Outside the United States

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization SOCIETY OF VERTEBRATE PALEONTOLOGY **Employer identification number**

					06-0906643	
Pa	rt I General Information "Yes" to Form 990, Par			e United States. Co	omplete if the organiz	ation answered
1	For grantmakers. Does the dassistance, the grantees' eligible the grants or assistance?	organization m Jibility for the	naıntaın record: grants or assıs	tance, and the selecti	on criteria used to awa	
2	For grant makers. Describe in Pa United States	rt V the organız	ation's procedure	es for monitoring the use	e of grant funds outside t	he
3	Activites per Region (Use Part \	/ if additional s	pace is needed)			
	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
₹:	Sub-total					
•	Total from continuation sheets to Part I					

(a) Name of organization	(b) IRS code section and EIN (if	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV,
organization	and EIN (II applicable)				disbuisement	assistance	assistance	appraisal, othe
 _								
Enter total nu	mber of recipien	it organizations lis	ted above that are i	recognized as charit	ties by the foreign of $L(c)(3)$ equivalency	country, recognized letter	as	

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed

Use Part V if	additional space is ne	eeded.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
TRAVEL GRANTS & AWARDS	NORTH AMERICA	3		CHECK			
TRAVEL GRANT & AWARD	East ASIA	2		CHECK & WIRE TR			
TRAVEL GRANT	SOUTH AMERICA	1	720	CHECK	1		
A WA RDS	North Africa	2	4,349	CHECK & WIRE TR	,		
AWARDS	EUROPE	3	2,200	WIRE TRANSFER	1		
		1			1		
		1			1		
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			1				

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	⊽	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Γ	Yes	▽	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	V	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	্	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	⊽	Νo

Schedule F (Form 990) 2010

information. Identifier	ReturnReference	Explanation
racitimer	Returniterence	Explanation

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Schedule I

(Form 990)

SOCIETY OF VERTEBRATE PALEONTOLOGY

DLN: 93493133020121

OMB No 1545-0047

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. Department of the Treasury ► Attach to Form 990 Internal Revenue Service Name of the organization

Inspection Employer identification number

						06-0906643	
Part I General Information	on on Grants and	d Assistance					
 Does the organization maintain the selection criteria used to a Describe in Part IV the organiz 	ward the grants or as ation's procedures fo	sistance? or monitoring the use o	f grant funds in the Unite				┌ Yes ┌
Part II Grants and Other A Form 990, Part IV, lir duplicated if additional	ne 21 for any recip	nent that received r	nore than \$5,000. Ch	eck this box if no one	e recipient receive	ed more than \$5,000.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
		_					
Enter total number of section 5Enter total number of other org.						<u>*</u> _	0

	,
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.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) GRANTS AND AWARDS	15	6,186			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
Additional Supplemental		GIVEN THE AWARD NATURE AND SIZE OF THE GRANTS AND AWARDS NO MONITORING IS DEEMED NECESSAY BY
Information		THE SOCIETY

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DLN: 93493133020121

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE 0 (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.

Name of the organization SOCIETY OF VERTEBRATE PALEONTOLOGY **Employer identification number**

06-0906643

ldentifier	Return Reference	Explanation
,	, ,	THE GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST TO THE SHERWOOD GROUP OFFICES

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	THE EXECUTIVE COMMITTEE ANNUALLY READS AND SIGNS THE CONFLICT OF INTEREST POLICY, AND DISCLOSES THE NATURE OF AN EXISTING CONFLICT

ldentifier	Return Reference	Explanation
Form 990, Part VI,	Form 990, Part VI, Line 11 Form 990	THE FORM 990 IS PROVIDED TO THE TREASURE AND EXECUTIVE COMMITTEE
Line 11	Review Process	FOR REVIEW AND APPROVAL BEFORE FILING

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 7a		members of the socity over the age of 18 can vote on society matters the members approve the addition or amendment of the bylaws or constitution

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 6	Form 990, Part VI, Line 6 Explanation of Classes of Members or Shareholder	the members of this society are individuals who are concerned with vertebrate paleontology there are various classes of membership as established by the bylaws of the society

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 3	Form 990, Part VI, Line 3 Description of Delegated Duties to Management Company	TO ORGANIZATION DELEGATES MANAGEMENT RESPONSIBILITIES TO THE SHERWOOD GROUP

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d	, ,	OTHER PROGRAM SERVICES 4 The field conference provides topical matters for presentation and discussion