

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)

2006

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning , 2006, and ending

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.NEUTRON SCATTERING SOCIETY OF AMERICA
C/O A. P. WILKINSON, 901 ATLANTIC DR
ATLANTA, GA 30332-0400

D Employer Identification Number

36-4466234

E Telephone number

404 894 4036

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? ☐ Yes ☐ No

(If 'No,' attach a list. See instructions.)

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

G Web site: WWW.NEUTRONSCATTERING.ORG

J Organization type

(check only one) ☒ 501(c) 3 (insert no.) ☐ 4947(a)(1) or ☐ 527K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its
gross receipts are normally not more than \$25,000. A return is not required, but if the
organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12. 304,665.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1 Contributions, gifts, grants, and similar amounts received:					
a Contributions to donor advised funds.	1a				
b Direct public support (not included on line 1a)	1b	10,981.			
c Indirect public support (not included on line 1a)	1c				
d Government contributions (grants) (not included on line 1a)	1d	150,000.			
e Total (add lines 1a through 1d) (cash \$ 160,981. noncash \$)	1e			160,981.	
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			142,490.	
3 Membership dues and assessments	3				
4 Interest on savings and temporary cash investments	4			1,194.	
5 Dividends and interest from securities	5				
6a 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				
8a Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other		
b Less: cost or other basis and sales expenses	8b				
c Gain or (loss) (attach schedule)	8c				
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d				
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 1b)	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				
10a 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				
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			304,665.	
13 Program services (from line 44, column (B))	13			261,702.	
14 Management and general (from line 44, column (C))	14			8,086.	
15 Fundraising (from line 44, column (D))	15				
16 Payments to affiliates (attach schedule)	16				
17 Total expenses. Add lines 16 and 44, column (A)	17			269,788.	
18 Excess or (deficit) for the year. Subtract line 17 from line 12	18			34,877.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			171,266.	
20 Other changes in net assets or fund balances (attach explanation)	20				
21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			206,143.	

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

TEEA0109L 01/22/07 Form 990 (2006)

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.

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
22a Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b Other grants and allocations (att sch) SEE STM 1 (cash \$ <u>11,000.</u> non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b	11,000.	11,000.		
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch)	25a	0.	0.	0.	0.
b Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch)	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26				
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	2,000.		2,000.	
32 Legal fees	32	4,452.		4,452.	
33 Supplies	33	308.		308.	
34 Telephone	34	23.		23.	
35 Postage and shipping	35	157.		157.	
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	1,466.	1,466.		
40 Conferences, conventions, and meetings	40	238,758.	238,520.	238.	
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a ADMINISTRATIVE SERVICES	43a	355.		355.	
b BANK SERVICE CHARGES	43b	5,860.	5,668.	192.	
c EXHIBIT BOOTH EXPENSE	43c	4,000.	4,000.		
d RECOGNITION PLAQUES, CER	43d	1,048.	1,048.		
e WEB SITE OPERATIONS	43e	361.		361.	
f	43f				
g	43g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).	44	269,788.	261,702.	8,086.	0.

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 Accomplishments

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.

What is the organization's primary exempt purpose? ▶ <u>SEE STATEMENT 2</u>	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a <u>SEE STATEMENT 3</u> (Grants and allocations \$ <u>11,000.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	261,702.
b (Grants and allocations \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	
c (Grants and allocations \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	
d (Grants and allocations \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services (Grants and allocations \$ <u> </u>) If this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	261,702.

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Form 990 (2006)

Part IV Balance Sheets (See the instructions.)**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	90,776.	45	22,554.
	46 Savings and temporary cash investments	80,490.	46	183,589.
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b	47c	
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments — publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a	
	b Investments — other securities (attach sch.)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b	
	55a Investments — land, buildings, & equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b	55c	
	56 Investments — other (attach schedule)		56	
57a Land, buildings, and equipment: basis	57a			
b Less: accumulated depreciation (attach schedule)	57b	57c		
58 Other assets, including program-related investments (describe ▶		58		
59 Total assets (must equal line 74). Add lines 45 through 58	171,266.	59	206,143.	
LIABILITIES	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶		65	
66 Total liabilities. Add lines 60 through 65	0.	66	0.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input checked="" 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	171,266.	72	206,143.
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	171,266.	73	206,143.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	171,266.	74	206,143.

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Form 990 (2006)

Yes	No
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75b	X
75c	X
75d	X

75b	X
-----	---

75c	X
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75 d	X
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75 d	X
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Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

	Yes	No
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76	X
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77	X	
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Figure 1 consists of three panels, (a), (b), and (c), each showing a 2D lattice of points. Panel (a) shows a single path of points starting from the left and moving towards the right. Panel (b) shows multiple paths of points, each starting from the left and moving towards the right. Panel (c) shows a dense collection of paths of points, each starting from the left and moving towards the right.

78a	X
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78b	N/A
-----	-----

79	X
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80 a	X
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and check whether it is ☐ exempt or ☐ nonexempt.

21	22	23
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81b	X
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Part VI Other Information (continued)

	Yes	No
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?	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.)		
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?		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	
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
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.	N/A	
d Section 162(e) lobbying and political expenditures.	N/A	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.	N/A	
f Taxable amount of lobbying and political expenditures (line 85d less 85e).	N/A	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
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	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.	N/A	
b Gross receipts, included on line 12, for public use of club facilities.	N/A	
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders.	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.)	N/A	
88 a 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.		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI.		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.		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.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a List the states with which a copy of this return is filed ▶ <u>NONE</u>		
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	0	
91 a The books are in care of ▶ <u>A. P. WILKINSON</u> Telephone number ▶ <u>(404) 894.4036</u>		
Located at ▶ <u>2160 GOODWOOD BLVD, SMYRNA GA</u> ZIP + 4 ▶ <u>30080-8203</u>		
b 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)?		X
If 'Yes,' enter the name of the foreign country: ▶		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

BAA

Form 990 (2006)

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91 c Yes No
 If 'Yes,' enter the name of the foreign country: X

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here: N/A 92 N/A
 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 (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a CONFERENCE FEES			7	142,490.	
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	1,194.	
96 Dividends & 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 pers prop.					
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					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				143,684.	
105 Total (add line 104, columns (B), (D), and (E))					143,684.

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 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).
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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 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).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

M A.

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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 <u>A.P. Wilkinson</u>		Date <u>5/8/07</u>	
Paid Preparer's Use Only	Type or print name and title. <u>A.P. Wilkinson, Treasurer</u>			
	Preparer's signature <u>[Signature]</u>	Date <u>5/5/07</u>	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction W) <u>N/A</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>LK STOCK LLC</u> <u>3115 KINGSHOUSE COMMONS</u> <u>ALPHARETTA, GA 30022</u>		EIN <u>N/A</u>	
			Phone no. <u>(770) 777-7479</u>	

BAA

Form 990 (2006)

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 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

2006

Name of the organization

NEUTRON SCATTERING SOCIETY OF AMERICA

Employer identification number

36-4466234

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See 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 and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See 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
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

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

Schedule A (Form 990 or 990-EZ) 2006

Part III Statements About Activities (See 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. . . . ▶ \$ 1,413.
(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

1

X

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

- 3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a

X

b Did the organization have a section 403(b) annuity plan for its employees?

3b

X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement

3c

X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d

X

- 4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.

4a

X

b Did the organization make any taxable distributions under section 4966?

4b

X

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c

X

d Enter the total number of donor advised funds owned at the end of the tax year.

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year.

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts.

0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year.

0

Part IV Reason for Non-Private Foundation Status (See instructions.)I certify that 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

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

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

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

BAA

Schedule A (Form 990 or 990-EZ) 2006

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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)		178,730.	7,887.	195,330.	381,947.
16 Membership fees received					0.
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	21,761.	124,162.		92,680.	238,603.
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.	485.				485.
19 Net income from unrelated business activities not included in line 18.					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.					0.
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.				13,000.	13,000.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22.	22,246.	302,892.	7,887.	301,010.	634,035.
24 Line 23 minus line 17.	485.	178,730.	7,887.	208,330.	395,432.
25 Enter 1% of line 23.	222.	3,029.	79.	3,010.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.					7,909.
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.					
c Total support for section 509(a)(1) test: Enter line 24, column (e).					395,432.
d Add: Amounts from column (e) for lines: 18 485. 19 22 26b					485.
e Public support (line 26c minus line 26d total).					394,947.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					99.88 %
27 Organizations described on line 12: N/A					
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: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
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 11b, 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: (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 16 17 20 21 27c 27d					
d Add: Line 27a total and line 27b total 27e					
e Public support (line 27c total minus line 27d total).					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e). ... 27f					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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.

Part V Private School Questionnaire (See instructions.)(To be completed **ONLY** by schools that checked the box on line 6 in Part IV)

N/A

	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:	32 a		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 b		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 c		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 d		
d Copies of all material used by the organization or on its behalf to solicit contributions?	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:	33 a		
a Students' rights or privileges?	33 b		
b Admissions policies?	33 c		
c Employment of faculty or administrative staff?	33 d		
d Scholarships or other financial assistance?	33 e		
e Educational policies?	33 f		
f Use of facilities?	33 g		
g Athletic programs?	33 h		
h Other extracurricular activities?	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?	34 a		
b Has the organization's right to such aid ever been revoked or suspended?	34 b		
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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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												
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 —														
<table border="1"> <thead> <tr> <th>If the amount on line 40 is —</th> <th>The lobbying nontaxable amount is —</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </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	41	
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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

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	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public	X		530.
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		884.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h.)			1,414.

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

SEE STATEMENT 6

BAA

Schedule A (Form 990 or 990-EZ) 2006

2006

FEDERAL STATEMENTS

PAGE 1

CLIENT NEUTRON1

NEUTRON SCATTERING SOCIETY OF AMERICA

36-4466234

5/03/07

04:55PM

STATEMENT 1
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN: \$ 11,000.

TOTAL GRANTS AND ALLOCATIONS \$ 11,000.

STATEMENT 2
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

NEUTRON SCATTERING PROMOTION AND EDUCATION

STATEMENT 3
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
AWARDS AND PRIZES IN NEUTRON SCATTERING. CASH AWARDS WERE MADE IN RECOGNITION OF OUTSTANDING CONTRIBUTIONS TO THE SCIENCE OF NEUTRON SCATTERING AND TO OTHER SCIENTIFIC AREAS BY USING NEUTRONSCATTERING (THREE AWARDS). CASH AWARDS ALSO MADE TO TWO STUDENTS FOR PRESENTING OUTSTANDING POSTERS ON THEIR NEUTRON SCATTERING RESEARCH AT THE AMERICAN CONFERENCE ON NEUTRON SCATTERING 2006. PLAQUES AND OTHER RECOGNITION ITEMS WERE ALSO GIVEN AS PART OF THE ABOVE AWARDS. CERTIFICATES WERE GIVEN TO PAST OFFICERS RECOGNIZING THEIR CONTRIBUTIONS.	11,000.	12,048.
INCLUDES FOREIGN GRANTS: NO		
AMERICAN CONFERENCE ON NEUTRON SCATTERING 2006. A SCIENTIFIC CONFERENCE CONSISTING OF ORAL PRESENTATION SESSIONS, WORKSHOPS, POSTERS SESSIONS, AN EXHIBIT, AND A BANQUET ACCOMPANIED BY A TECHNICAL PRESENTATION WAS CONDUCTED IN ST. CHALES IL-380 PEOPLE ATTENDED THIS CONFERENCE. NSSA SUPPORTED THE ATTENDANCE EXPENSE OF MANY PARTICIPANTS USING GOVERNMENT GRANTS.		244,770.
INCLUDES FOREIGN GRANTS: NO		
GOVERNMENT RELATIONS. THE NSSA PRESIDENT MET WITH LEGISLATIVE STAFF TO DISCUSS THE IMPORTANCE OF NEUTRON SCATTERING TO THE US. THIS IS POTENTIALLY OF BENEFIT TO THE ENTIRE NEUTRON SCATTERING COMMUNITY AND THE US GENERAL PUBLIC AT LARGE.		884.
INCLUDES FOREIGN GRANTS: NO		
EXHIBITS PROMOTING NEUTRON SCATTERING. A BOOTH WAS RENTED FOR THE MARCH 2006 AMERICAN PHYSICAL SOCIETY MEETING EXHIBIT AND USED TO PROMOTE THE NEUTRON SCATTERING OPPORTUNITIES		

CLIENT NEUTRON1

NEUTRON SCATTERING SOCIETY OF AMERICA

36-4466234

5/03/07

04:55PM

STATEMENT 3 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
THAT ARE AVAILABLE IN NORTH AMERICA. THIS IS POTENTIALLY OF BENEFIT TO SEVERAL THOUSAND ATTENDEES AT THE APS MEETING. INCLUDES FOREIGN GRANTS: NO		4,000.
	\$ 11,000.	\$ 261,702.

STATEMENT 4
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ROGER PYNN 2401 MILO B SAMPSON LANE BLOOMINGTON, IN 47408	PRESIDENT 4	\$ 0.	\$ 0.	\$ 0.
SIMON BILLINGE 4268 BIOMED PHYS SCI BLDG EAST LANSING, MI 48824	VICE PRESIDENT 1	0.	0.	0.
SUZANNE G E TE VELTHUIS 9700 S CASS AVE ARGONNE, IL 60439	VICE PRESIDENT 1	0.	0.	0.
ANGUS P WILKINSON GEORGIA INSTITUTE OF TECHNOLOG ATLANTA, GA 30332	TREASURER 4	0.	0.	0.
GREGORY S SMITH HFIR CENTER FOR NEUTRON SCATTE OAK RIDGE, TN 37831-6393	MEMBERSHIP SECR 1	0.	0.	0.
JOHN ROOT NRC-CNBC, NRC-CANADA CHALK RIVER, ON K0J 1J0	BOARD MEMBER 1	0.	0.	0.
SHENDA BAKER DEPT OF CHEM HARVEY MUDD COL CLAREMONT, CA 91711	BOARD MEMBER 1	0.	0.	0.
BRENT FULTZ CAL TECH, MAIL 138-78 PASADENA, CA 91125	BOARD MEMBER 1	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

Neutron Scattering Society of American

EIN # 36-4466234

Statements for calendar year 2006

Statement 5. Schedule A, part III, line 2d

Expenses reimbursed to officers exceeding \$1,000

Only the Treasurer of NSSA received expense reimbursements exceeding \$1,000. Total payments of \$1,376.51 were made to the treasurer. Of this amount, \$582.59 was a partial reimbursement of travel expenses incurred in attending the American Conference on Neutron Scattering. The remainder was reimbursement for postage and purchase of office/conference supplies (\$310.37), payment of the fee for NSSA's domain name registration (\$99.95) and payment of some fees relating to NSSA's booth at the March 2006 American Physical Society meeting (\$383.60).

Statement 6. List of lobbying activities for Part VIB of schedule A

- 1) In May 2006, using e-mail we encouraged NSSA members to send letters to their Congressional reps supporting the administration's budget for scientific research.
- 2) In June 2006, we also encouraged NSSA members to send letters (e-mail) to their Congressional reps supporting the administration's budget for scientific research and provided internet access at a meeting so that they could do so. This was peripheral to the main purpose of the meeting which was scientific. Providing this internet access cost \$529.55.
- 3) The president of NSSA visited several Congressional offices in October 2006. He met with the following staff (the legislators they work for are indicated):

Jack Wells--Senator Lamar Alexander (R-TN), Chair, Energy and Natural Resources
Melissa Chapman -- Legislative Dir for Zack Wamp (R-TN/3rd) a member of the House
E&W s/c

Mike Holland and Chris King -- professional staff for the House SC

Conrad Schatte - Leg Asst to Sen John Warner (R-VA)

Drew Willison -- staff Dir for Senate E&W who works for Sen H Reid (D-N)

Marie Thompson--Senator Thad Cochran (R-MS), Chair, Appropriations

Paul Doucette--Congresswoman Judy Biggert (R-IL/13th), Science - Chair, Energy SC

NSSA reimbursed the travel costs of its president that were associated with this activity (\$838.88).

Neutron Scattering Society of American

EIN # 36-4466234

Statements for calendar year 2006

Attachment to Statement 1. Schedule for 990 line 22b "Other Grants and Allocations"

John Carpenter, 2571 Alta Cort, Lisle, IL 60532 was the 2006 recipient of the "Clifford Shull Prize". This cash prize of \$5,000 recognizes outstanding research in neutron science and leadership promoting the North American neutron scattering community. This prize was named in honor of Clifford G. Shull, who received the Nobel Prize in 1994 with Bert Brockhouse for seminal developments in the field of neutron science.

John Tranquada, bldg. 510A, Brookhaven National Laboratory, Upton, NY 11973-5000, was the 2006 recipient of the "Sustained Research Prize". This cash prize of \$2,500 recognizes a sustained contribution to a scientific subfield, or subfields, using neutron scattering techniques, or a sustained contribution to the development of neutron scattering techniques.

Taner Yildirim, 5304 Coronet Ct., Frederick, MD 21703 was the 2006 recipient of the "Science Prize". This \$2,500 cash prize recognizes a major scientific accomplishment or important scientific contribution within the last 5 years using neutron scattering techniques.

Divya Singh, 519 South Frederick Ave #205, Gaithersburg, MD 20877, was one of the 2006 recipients of an "Outstanding Student Research Prize". This cash prize of \$500 was awarded to the two best (most outstanding) student posters displayed at the American Conference on Neutron Scattering in 2006.

Olivier Delaire, 1364 Cordova St., Pasadena, CA 91106, was one of the 2006 recipients of an "Outstanding Student Research Prize". This cash prize of \$500 was awarded to the two best (most outstanding) student posters displayed at the American Conference on Neutron Scattering in 2006.

Neutron Scattering Society of American

EIN # 36-4466234

Statements for calendar year 2006

NSSA bylaw changes approved by a vote of the membership that went into effect January 2006 that the IRS has not previously been informed of.

Proposed Bylaw changes (all accepted)

Accepted Bylaw Change (1)

Chapter 7: NSSA Fellows

Through the NSSA Fellowship Program, the NSSA recognizes members who have made significant contributions to the neutron scattering community in North America through one or more of the following areas: advances in knowledge through original research and publication; innovative contributions in the application of neutron scattering; contributions to the promotion or development of neutron scattering techniques; and service and participation in the activities of the NSSA or the neutron community. One nomination letter and up to two supporting letters for each candidate are submitted by members of the NSSA to the NSSA Fellows Committee, appointed annually by the NSSA Executive Committee. Other procedural details for nomination of candidates are set and announced by the NSSA Executive Committee no later than September. Each year, no more than one-half of one percent of the then current membership of the Society shall be recognized through election by the NSSA Fellows Committee to the status of Fellow in the NSSA. In addition, all recipients of either the NSSA Shull or Sustained Research awards who are not already Fellows shall automatically be named Fellows of the NSSA. A list of new members shall be announced each December.

Accepted Bylaw Change (2)

Chapter 5: Other Committees

The Executive Committee may appoint sub-committees and advisory councils to assist the Executive Committee in managing and directing the business and affairs of the Society and in carrying out its objectives. The persons appointed to such sub-committees do not have to be Members of the Society. A selected Member of the Executive Committee shall be a Member Ex-Officio of each such sub-committee, except sub-committees appointed to select NSSA award recipients.

Accepted Bylaw Change (3)

Remove item 1. of Chapter 6 which reads: There shall be a general meeting of all Members of the Society at least once per year.