

**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)

Department of the Treasury  
Internal Revenue Service

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

**Open to Public Inspection**

**A For the 2011 calendar year, or tax year beginning** \_\_\_\_\_ **and ending** \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C Name of organization**  
 MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION, INC.  
**Doing Business As** MASSBIOED  
**Number and street (or P.O. box if mail is not delivered to street address)** Room/suite  
 300 TECHNOLOGY SQUARE, 8TH FLOOR  
**City or town, state or country, and ZIP + 4**  
 CAMBRIDGE, MA 02139

**D Employer identification number**  
 22-3799632

**E Telephone number**  
 617-674-5100

**G Gross receipts \$** 1,164,075.

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list. (see instructions)

**H(c)** Group exemption number ▶

**I Tax-exempt status:**  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J Website:** ▶ WWW.MASSBIOED.ORG

**K Form of organization:**  Corporation  Trust  Association  Other ▶ **L Year of formation:** 2001 **M State of legal domicile:** MA

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: OUR COMMITMENT IS TO SUPPORT BIOTECHNOLOGY EDUCATION IN MASSACHUSETTS RESIDENTS THROUGH SCHOOL		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	16
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	15
	<b>5</b> Total number of individuals employed in calendar year 2011 (Part V, line 2a)	<b>5</b>	0
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	28
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	638,761.	883,262.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	252,625.	226,964.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	14,912.	7,697.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-2,965.	0.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	903,333.	1,117,923.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	139,355.	206,490.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	472,980.	486,354.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 13,694.		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	415,385.	377,928.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,027,720.	1,070,772.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-124,387.	47,151.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	1,434,133.	1,492,961.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	192,552.	204,229.
		1,241,581.	1,288,732.

**Part II Signature Block**

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.

**Sign Here** Signature of officer: LANCE HARTFORD, PRESIDENT  
 Date: \_\_\_\_\_  
 Type or print name and title

**Paid Preparer Use Only**  
 Print/Type preparer's name: JOHN T. FINNING, CPA  
 Preparer's signature: JOHN T. FINNING, CPA  
 Date: 11/08/12  
 Check if self-employed:   
 PTIN: P01445870  
 Firm's name: ALEXANDER, ARONSON, FINNING & CO., P.C.  
 Firm's EIN: 04-2571780  
 Firm's address: 21 EAST MAIN STREET, WESTBORO, MA 01581  
 Phone no.: 508-366-9100

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:  
MBEF IS A NON-PROFIT CHARITABLE ORGANIZATION COMMITTED TO SUPPORTING  
SCIENCE AND BIOTECHNOLOGY EDUCATION IN MASSACHUSETTS THROUGH SCHOOL  
PROGRAMS, WORKFORCE TRAINING, AND LIFELONG LEARNING

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 433,445. including grants of \$ 206,490. ) (Revenue \$ )  
BIOTEACH CONTINUES TO PROVIDE TEACHER PROFESSIONAL DEVELOPMENT  
OPPORTUNITIES, STUDENT EXPERIMENTAL LEARNING AND RESUPPLY OF LAB  
EQUIPMENT TO SCHOOLS.

**4b** (Code: ) (Expenses \$ 208,921. including grants of \$ ) (Revenue \$ 226,964. )  
THE LEARNING CENTER IS PROVIDING PROFESSIONAL DEVELOPMENT CLASSES TO  
CURRENT BIOTECH EMPLOYEES TO BETTER PREPARE THEM TO WORK IN THE  
CHALLENGING AND EVER CHANGING LIFE SCIENCE SECTOR.

**4c** (Code: ) (Expenses \$ 188,487. including grants of \$ ) (Revenue \$ )  
PROGRAM DEVELOPMENT FOCUSES ON CREATING PROGRAMS THAT LINK PUBLIC  
SECTOR INSTITUTIONS WITH THE BIOTECH SECTOR. INCLUDED IN THIS  
DEVELOPMENT EFFORT ARE PROGRAMS SUCH AS: THE LIFE SCIENCE EDUCATION  
CONSORTIUM, STEM EDUCATIONAL EFFORTS, DIGITS AND THE POST DOCTORIAL  
BIOTECH CAREER EXPLORATION PROGRAM.

**4d** Other program services (Describe in Schedule O.)  
(Expenses \$ 40,787. including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses 871,640.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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 United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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 United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part I</i>		X
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? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
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)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c 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 "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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 "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

**Note.** All Form 990 filers are required to complete Schedule O

**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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> 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?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
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)?		X
4b	If "Yes," enter the name of the foreign country: 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?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
7a	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?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		X
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	<b>Section 501(c)(7) organizations.</b> Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	<b>Section 501(c)(12) organizations.</b> Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
13a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1a	16	
<b>b</b> Enter the number of voting members included in line 1a, above, who are independent	1b	15	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
<b>6</b> Did the organization have members or stockholders?	6		X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
<b>a</b> The governing body?	8a	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	X	
<b>9</b> 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	9		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates?	10a	X
<b>b</b> If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
<b>13</b> Did the organization have a written whistleblower policy?	13	X
<b>14</b> Did the organization have a written document retention and destruction policy?	14	X
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official	15a	X
<b>b</b> Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **MA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **LANCE HARTFORD, PRESIDENT - 617-674-5100**  
**300 TECHNOLOGY SQUARE, 8TH FLOOR, CAMBRIDGE, MA 02139**

**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. 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) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID REIF, PH.D. BOARD CHAIR	1.00	X		X				0.	0.	0.
(2) KATHRYN BLOOM DIRECTOR	1.00	X						0.	0.	0.
(3) JABBAR R. BENNETT, PH.D. DIRECTOR	1.00	X						0.	0.	0.
(4) STACIE SAWCHAK AARESTAD CLERK	1.00	X		X				0.	0.	0.
(5) RENEE CONNOLLY VICE CHAIR	1.00	X		X				0.	0.	0.
(6) JULIA GREENSTEIN, PH.D. DIRECTOR	1.00	X						0.	0.	0.
(7) ROBERT COUGHLIN DIRECTOR	1.00	X						0.	521,725.	28,221.
(8) STEVE RICHTER, PH.D. DIRECTOR	1.00	X						0.	0.	0.
(9) ALAN WEISS, PH.D. DIRECTOR	1.00	X						0.	0.	0.
(10) DALE BLANK DIRECTOR	1.00	X						0.	0.	0.
(11) CHRISTOPHER BARR DIRECTOR	1.00	X						0.	0.	0.
(12) BILL CIAMBRONE DIRECTOR	1.00	X						0.	0.	0.
(13) JOHN HODGMAN DIRECTOR	1.00	X						0.	0.	0.
(14) SRIDARAN NATESAN DIRECTOR	1.00	X						0.	0.	0.
(15) MAUREEN POWERS DIRECTOR	1.00	X						0.	0.	0.
(16) ROBERT PALLADINO TREASURER	1.00	X		X				0.	0.	0.
(17) LANCE HARTFORD PRESIDENT	40.00			X				123,612.	0.	9,370.



**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	158,353.				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	124,027.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	600,882.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$						
	<b>h Total.</b> Add lines 1a-1f			883,262.			
<b>Program Service Revenue</b>	<b>2 a</b> ATTENDANCE FEES	Business Code 900099	226,964.	226,964.			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f			226,964.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		7,697.			7,697.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross rents	(i) Real					
		(ii) Personal					
	<b>b</b> Less: rental expenses						
	<b>c</b> Rental income or (loss)						
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
	<b>b</b> Less: cost or other basis and sales expenses						
	<b>c</b> Gain or (loss)						
<b>d</b> Net gain or (loss)							
<b>8 a</b> Gross income from fundraising events (not including \$ 158,353. of contributions reported on line 1c). See Part IV, line 18	<b>a</b>	46,152.					
	<b>b</b> Less: direct expenses	<b>b</b>	46,152.				
	<b>c</b> Net income or (loss) from fundraising events			0.			
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>						
	<b>b</b> Less: cost of goods sold	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b>							
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d							
<b>12 Total revenue.</b> See instructions.			1,117,923.	226,964.	0.	7,697.	

**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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	206,490.	206,490.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	132,982.	49,683.	83,299.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	262,585.	249,966.	12,619.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	9,080.	6,982.	2,098.	
9 Other employee benefits	45,819.	38,958.	6,861.	
10 Payroll taxes	35,888.	28,825.	7,063.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	19,368.		19,368.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	130,500.	130,450.	50.	
12 Advertising and promotion	6,407.	113.		6,294.
13 Office expenses	23,033.	13,814.	2,719.	6,500.
14 Information technology				
15 Royalties	250.		250.	
16 Occupancy				
17 Travel	7,584.	4,224.	2,460.	900.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,067.		5,067.	
23 Insurance	3,877.		3,877.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REIMBURSEMENTS-RELATED	167,807.	128,521.	39,286.	
b EVENT SUPPLIES	6,745.	6,745.		
c FACILITY RENTAL	6,744.	6,744.		
d MISCELLANEOUS	351.	125.	226.	
e All other expenses	195.		195.	
25 Total functional expenses. Add lines 1 through 24e	1,070,772.	871,640.	185,438.	13,694.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing .....	10,680.	1	17,986.
	2	Savings and temporary cash investments .....	1,402,569.	2	1,408,861.
	3	Pledges and grants receivable, net .....		3	
	4	Accounts receivable, net .....	15,214.	4	60,512.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5	
	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) .....		6	
	7	Notes and loans receivable, net .....		7	
	8	Inventories for sale or use .....		8	
	9	Prepaid expenses and deferred charges .....	252.	9	5,251.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a 57,864.		
	b	Less: accumulated depreciation .....	10b 57,513.	5,418.	10c 351.
	11	Investments - publicly traded securities .....		11	
	12	Investments - other securities. See Part IV, line 11 .....		12	
	13	Investments - program-related. See Part IV, line 11 .....		13	
	14	Intangible assets .....		14	
	15	Other assets. See Part IV, line 11 .....		15	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	1,434,133.	16	1,492,961.	
Liabilities	17	Accounts payable and accrued expenses .....	190,082.	17	198,049.
	18	Grants payable .....		18	
	19	Deferred revenue .....	2,470.	19	6,180.
	20	Tax-exempt bond liabilities .....		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .....		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25 .....	192,552.	26	204,229.
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	27	Unrestricted net assets .....	1,239,909.	27	1,245,962.
	28	Temporarily restricted net assets .....	1,672.	28	42,770.
	29	Permanently restricted net assets .....		29	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	30	Capital stock or trust principal, or current funds .....		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund .....		31	
	32	Retained earnings, endowment, accumulated income, or other funds .....		32	
33	<b>Total net assets or fund balances</b> .....	1,241,581.	33	1,288,732.	
34	<b>Total liabilities and net assets/fund balances</b> .....	1,434,133.	34	1,492,961.	

**Part XI Reconciliation of Net Assets**

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)	1	1,117,923.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,070,772.
3	Revenue less expenses. Subtract line 2 from line 1	3	47,151.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,241,581.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
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	1,288,732.

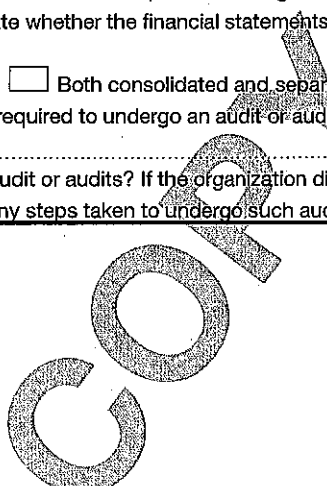
**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? \_\_\_\_\_
- b Were the organization's financial statements audited by an independent accountant? \_\_\_\_\_
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the 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.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and 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? \_\_\_\_\_
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. \_\_\_\_\_

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2011)



**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2011**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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 **MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION, INC.** Employer identification number **22-3799632**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  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  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  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 exempt 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). (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check 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  Type III - Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? <b>11g(i)</b>		
(ii) A family member of a person described in (i) above? <b>11g(ii)</b>		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? <b>11g(iii)</b>		
- 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 instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	1,670,133.	1,893,426.	671,903.	635,796.	883,262.	5,754,520.
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 .....						
4 <b>Total.</b> Add lines 1 through 3 .....	1,670,133.	1,893,426.	671,903.	635,796.	883,262.	5,754,520.
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 (f) .....						543,946.
6 <b>Public support.</b> Subtract line 5 from line 4.						5,210,574.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4 .....	1,670,133.	1,893,426.	671,903.	635,796.	883,262.	5,754,520.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	31,410.	34,832.	31,107.	14,192.	7,697.	119,238.
9 Net income from unrelated business activities, whether or not the business is regularly carried on .....						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....	16,620.	106,638.	5,096.			128,354.
11 <b>Total support.</b> Add lines 7 through 10 .....						6,002,112.
12 Gross receipts from related activities, etc. (see instructions) .....					12	1,376,522.
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) .....	14	86.81 %
15 Public support percentage from 2010 Schedule A, Part II, line 14 .....	15	90.36 %
16a <b>33 1/3% support test - 2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
b <b>33 1/3% support test - 2010.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
17a <b>10% -facts-and-circumstances test - 2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
b <b>10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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 Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2010.** 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

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2011**

Open to Public Inspection

Name of the organization **MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION, INC.**

Employer identification number  
**22-3799632**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06 and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(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 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ..... ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ..... ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  %
- b Permanent endowment  %
- c Temporarily restricted endowment  %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		57,864.	57,513.	351.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 351.

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely-held equity interests .....		
(3) Other .....		
(A) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
(I) .....		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) .....		
(2) .....		
(3) .....		
(4) .....		
(5) .....		
(6) .....		
(7) .....		
(8) .....		
(9) .....		
(10) .....		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) .....	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
(10) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
(10) .....	
(11) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	

2. FIN 48 (ASC 740) footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,117,923.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,070,772.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	47,151.
4	Net unrealized gains (losses) on investments	4	
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 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	47,151.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	1,104,229.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	1,104,229.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	13,694.
c	Add lines 4a and 4b	4c	13,694.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,117,923.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	1,057,078.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	1,057,078.
4	Amounts 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	
b	Other (Describe in Part XIV.)	4b	13,694.
c	Add lines 4a and 4b	4c	13,694.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,070,772.

**Part XIV Supplemental Information**

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, line 2; 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.

PART XII AND XIII LINE 4B, TOTAL FUNDRAISING EXPENSES NETTED WITH REVENUE

PER AUDITED FINANCIAL STATEMENTS.

THE FOUNDATION FOLLOWS THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES

STANDARD WHICH REQUIRES THE FOUNDATION TO REPORT UNCERTAIN TAX POSITIONS,

RELATED INTEREST AND PENALTIES, AND TO ADJUST ITS ASSETS AND LIABILITIES

RELATED TO UNRECOGNIZED TAX BENEFITS AND ACCRUED INTEREST AND PENALTIES

ACCORDINGLY. AS OF DECEMBER 31, 2011, THE FOUNDATION DETERMINED THAT

**Part XIV** Supplemental Information *(continued)*

THERE ARE NO MATERIAL UNRECOGNIZED TAX BENEFITS TO REPORT.

THE FOUNDATION FILES INCOME TAX RETURNS IN THE UNITED STATES FEDERAL AND

MASSACHUSETTS STATE JURISDICTIONS. THE FOUNDATION IS NO LONGER SUBJECT TO

INCOME TAX EXAMINATIONS FOR MASSACHUSETTS STATE OR FOR UNITED STATES

FEDERAL INCOME TAXES BEFORE 2008.

COPY



**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GOLF TOURNAMENT (event type)	(event type)	NONE (total number)		
Revenue	1	Gross receipts	204,505.		204,505.	
	2	Less: Charitable contributions	158,353.		158,353.	
	3	Gross income (line 1 minus line 2)	46,152.		46,152.	
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	46,152.		46,152.	
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through 9 in column (d)				( 46,152 )
	11	Net income summary. Combine line 3, column (d), and line 10				0.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Rull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				( )
	8	Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_  
 a Is the organization licensed to operate gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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.  
▶ Attach to Form 990.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization **MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION, INC.**

Employer identification number  
**22-3799632**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTON BOXBOROUGH REGIONAL HIGH SCHOOL - 36 CHARTER ROAD - ACTON, MA 01720		170(C)(1)	150.	592.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
ADVANCED MATH AND SCIENCE ACADEMY CHARTER SCHOOL - 201 FOREST STREET - MARLBOROUGH, MA 01752		170(C)(1)	0.	999.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
ALGONQUIN REGIONAL HIGH SCHOOL 79 BARTLETT STREET NORTHBOROUGH, MA 01532		170(C)(1)	150.	495.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
AMESBURY HIGH SCHOOL 5 HIGHLAND STREET AMESBURY, MA 01913		170(C)(1)	0.	572.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
ANDOVER HIGH SCHOOL 80 SHAWSHOEN ROAD ANDOVER, MA 01810		170(C)(1)	0.	590.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
ANOTHER COURSE TO COLLEGE 20 WARREN STREET BRIGHTON, MA 02134		170(C)(1)	0.	1,036.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2011) 109.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSABET VALLEY REGIONAL SCHOOL DISTRICT - 215 FITCHBURG STREET - MARLBOROUGH, MA 01752	170(C)(1)		660.	14,555.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
B.M.C. DURFEE HIGH SCHOOL. 360 ELSBREE STREET FALL RIVER, MA 02720	170(C)(1)		555.	13,342.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
BELLINGHAM HIGH SCHOOL 60 BLACKSTONE STREET BELLINGHAM, MA 02109	170(C)(1)		1,055.	942.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
BILLERICA MEMORIAL HIGH SCHOOL 35 RIVER STREET BILLERICA, MA 01821	170(C)(1)		0.	413.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
BLACKSTONE VALLEY TECHNICAL HIGH SCHOOL - 65 PLEASANT STREET - UPTON, MA 01568	170(C)(1)		493.	12,918.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
BLACKSTONE-MILLVILLE REGIONAL SCHOOL DISTRICT - 175 LINCOLN STREET - BLACKSTONE, MA 01504	170(C)(1)		150.	521.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
BRISTOL COUNTY AGRICULTURAL HIGH SCHOOL - 135 CENTER STREET - DIGHTON, MA 02715	170(C)(1)		0.	463.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
BRISTOL PLYMOUTH REGIONAL TECHNICAL SCHOOL - 940 COUNTY STREET - TAUNTON, MA 02780	170(C)(1)		643.	1,662.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
BURLINGTON HIGH SCHOOL 123 CAMBRIDGE STREET BURLINGTON, MA 01803	170(C)(1)		0.	638.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARVER PUBLIC SCHOOLS 3 CARVER SQUARE BOULEVARD CARVER, MA 02330	170(C)(1)		300.	74.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
CHARLESTOWN HIGH SCHOOL 240 MEDFORD ST. CHARLESTOWN, MA 02129	170(C)(1)		150.	355.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
CHICOPEE HIGH SCHOOL 820 FRONT STREET CHICOPEE, MA 01020	170(C)(1)		0.	317.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
COMMUNITY CHARTER SCHOOL OF CAMBRIDGE - 245 BENT STREET - CAMBRIDGE, MA 02141	170(C)(1)		0.	619.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
CONCORD-CARLISLE REGIONAL HIGH SCHOOL - 500 WALDEN STREET - CONCORD, MA 01742	170(C)(1)		0.	600.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
DANVERS HIGH SCHOOL 60 CABOT ROAD DANVERS, MA 01923	170(C)(1)		1,487.	538.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
DARTMOUTH HIGH SCHOOL 555 BAKERVILLE ROAD DARTMOUTH, MA 02748	170(C)(1)		0.	828.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
DAVID PROUTY REGIONAL HIGH SCHOOL 302 MAIN STREET SPENCER, MA 01562	170(C)(1)		150.	798.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
DEDHAM PUBLIC SCHOOLS 140 WHITING AVENUE DEDHAM, MA 02026	170(C)(1)		0.	479.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIGHTON-REHOBOTH REGIONAL HIGH SCHOOL - 2700 REGIONAL ROAD - NORTH DIGHTON, MA 02764		170(C)(1)	0.	658.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
DOHERTY MEMORIAL HIGH SCHOOL 299 HIGHLAND STREET WORCESTER, MA 01609		170(C)(1)	0.	510.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
DOVER-SHERBORN REGIONAL HIGH SCHOOL - 9 JUNCTION STREET - DOVER, MA 02030		170(C)(1)	0.	498.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
DRACUT HIGH SCHOOL 1540 LAKEVIEW AVENUE DRACUT, MA 01826		170(C)(1)	562.	800.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
ESSEX AGRICULTURAL AND TECHNICAL HIGH SCHOOL - 562 MAPLE STREET, PO BOX 362 - HATHORNE, MA 01937		170(C)(1)	0.	700.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
FOXBOROUGH HIGH SCHOOL 120 SOUTH STREET FOXBOROUGH, MA 02035		170(C)(1)	0.	506.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
GARDNER HIGH SCHOOL 200 CATHERINE STREET GARDNER, MA 01440		170(C)(1)	0.	94.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
GLOUCESTER HIGH SCHOOL 32 LESLIE O'JOHNSON ROAD GLOUCESTER, MA 01930		170(C)(1)	300.	999.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
GREATER LAWRENCE TECHNICAL SCHOOL 57 RIVER ROAD ANDOVER, MA 01810		170(C)(1)	495.	12,937.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER LOWELL REGIONAL SCHOOL DISTRICT - 250 PAWTUCKET BOULEVARD - TYNGSBOROUGH, MA 01879		170(C)(1)	180.	479.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
HAMILTON WENHAM REGIONAL HIGH SCHOOL - 775 BAY ROAD - SOUTH HAMILTON, MA 01982		170(C)(1)	0.	551.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
HAMPSHIRE REGIONAL SCHOOL DISTRICT 19 STAGE ROAD WESTHAMPTON, MA 01027		170(C)(1)	0.	546.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
HANOVER HIGH SCHOOL 287 CEDAR STREET HANOVER, MA 02339		170(C)(1)	0.	546.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
HINGHAM HIGH SCHOOL 17 UNION STREET HINGHAM, MA 02043		170(C)(1)	0.	999.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
HOLBROOK JUNIOR-SENIOR HIGH SCHOOL 245 SOUTH FRANKLIN STREET HOLBROOK, MA 02345		170(C)(1)	150.	2,104.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
HOPEDALE JR.-SR. HIGH SCHOOL 25 ADIN STREET HOPEDALE, MA 01747		170(C)(1)	0.	1,168.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
HOPKINTON HIGH SCHOOL 90 HAYDEN ROWE STREET HOPKINTON, MA 01748		170(C)(1)	0.	845.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
JOHN D O'BRYANT SCHOOL MATH AND SCIENCE - 55 MALCOLM X BOULEVARD - ROXBURY, MA 02120		170(C)(1)	0.	1,382.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KING PHILLIP REGIONAL HIGH SCHOOL 201 FRANKLIN STREET WRENTHAM, MA 02093	170(C)(1)		550.	638.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
LEXINGTON HIGH SCHOOL 251 WALTRAM STREET LEXINGTON, MA 02421	170(C)(1)		-56.	935.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
LITTLETON HIGH SCHOOL 56 KING STREET LITTLETON, MA 01460	170(C)(1)		0.	628.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
LOWELL HIGH SCHOOL 50 FR. MORISSETTE BLVD. LOWELL, MA 01852	170(C)(1)		145.	567.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
LUDLOW SENIOR HIGH SCHOOL 500 CHAPIN STREET LUDLOW, MA 01056	170(C)(1)		0.	490.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
LUNENBURG HIGH SCHOOL 1079 MASSACHUSETTS AVE. LUNENBURG, MA 01462	170(C)(1)		0.	768.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
LYNNFIELD HIGH SCHOOL 275 ESSEX STREET LYNNFIELD, MA 01940	170(C)(1)		0.	665.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MARBLEHEAD HIGH SCHOOL 2 HUMPHREY STREET MARBLEHEAD, MA 01945	170(C)(1)		0.	477.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MARSHFIELD HIGH SCHOOL 167 FOREST STREET MARSHFIELD, MA 02052	170(C)(1)		0.	516.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

MASSACHUSETTS BIOTECHNOLOGY EDUCATION

FOUNDATION, INC.

Schedule I (Form 990)

22-3799632

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASONOMET REGIONAL HIGH SCHOOL 20 ENDICOTT ROAD TOPSFIELD, MA 01983		170(C)(1)	0.	581.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MEDFORD HIGH SCHOOL 489 WINTHROP STREET MEDFORD, MA 02155		170(C)(1)	0.	630.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MEDWAY HIGH SCHOOL 88 SUMMER STREET MEDWAY, MA 02053		170(C)(1)	0.	910.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
METHUEN HIGH SCHOOL 1 RANGER ROAD METHUEN, MA 01844		170(C)(1)	0.	620.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MILLBURY JUNIOR SENIOR HIGH SCHOOL 12 MARTIN STREET MILLBURY, MA 01527		170(C)(1)	0.	512.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MINUTEMAN REGIONAL HIGH SCHOOL 758 MARRETT RD. LEXINGTON, MA 02421		170(C)(1)	375.	12,995.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MONUMENT MOUNTAIN REGIONAL HIGH SCHOOL - 600 STOCKBRIDGE ROAD - GREAT BARRINGTON, MA 01230		170(C)(1)	0.	557.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MURDOCK MIDDLE HIGH SCHOOL 3 MEMORIAL DRIVE WINCHENDON, MA 01475		170(C)(1)	0.	630.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
MUSEUM OF SCIENCE 1 SCIENCE PARK BOSTON, MA 02114		170(C)(1)	0.	27.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASHOBA REGIONAL HIGH SCHOOL 12 GREEN ROAD BOLTON, MA 01740		170(C)(1)	0.	13,063.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NATICK HIGH SCHOOL 15 WEST STREET NATICK, MA 01760		170(C)(1)	0.	633.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NAUSET REGIONAL HIGH SCHOOL 100 CABLE ROAD NORTH EASTHAM, MA 02651		170(C)(1)	0.	586.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NEWTON NORTH HIGH SCHOOL 360 LOWELL AVENUE NEWTON, MA 02460		170(C)(1)	429.	205.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NORTH ATTLEBOROUGH HIGH SCHOOL 1 WILSON W. WHITTY WAY NORTH ATTLEBOROUGH, MA 02760		170(C)(1)	0.	514.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NORTH CENTRAL CHARTER ESSENTIAL SCHOOL - ONE OAK HILL ROAD - FITCHBURG, MA 01420		170(C)(1)	0.	479.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NORTH MIDDLESEX REGIONAL HIGH SCHOOL - 19 MAIN STREET - TOWNSEND, MA 01469		170(C)(1)	0.	600.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NORTH SHORE TECHNICAL HIGH SCHOOL 30 LOG BRIDGE ROAD MIDDLETON, MA 01949		170(C)(1)	198.	6,123.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NORTHAMPTON HIGH SCHOOL 380 ELM STREET NORTHAMPTON, MA 01060		170(C)(1)	0.	618.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTON HIGH SCHOOL 66 WEST MAIN STREET NORTON, MA 02766		170(C)(1)	1,050.	595.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
NORWELL PUBLIC SCHOOLS 322 MAIN STREET NORWELL, MA 02061		170(C)(1)	0.	708.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
OAKMONT REGIONAL HIGH SCHOOL 9 OAKMONT DRIVE ASHBURNHAM, MA 01430		170(C)(1)	0.	515.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
OLD ROCHESTER REGIONAL HIGH SCHOOL 135 MARION ROAD MATTAPANSETT, MA 02739		170(C)(1)	0.	582.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
PEABODY VETERANS MEMORIAL HIGH SCHOOL - 485 LOWELL STREET - PEABODY, MA 01960		170(C)(1)	0.	504.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
PEMBROKE HIGH SCHOOL 80 LEARNING LANE PEMBROKE, MA 02359		170(C)(1)	450.	133.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
QUABBIN REGIONAL SCHOOL DISTRICT 872 SOUTH STREET BARRE, MA 01005		170(C)(1)	0.	443.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
QUABOAG REGIONAL HIGH SCHOOL 284 OLD WEST BROOKFIELD ROAD WARREN, MA 01083		170(C)(1)	0.	1,294.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
RANDOLPH HIGH SCHOOL 70 MEMORIAL PARKWAY RANDOLPH, MA 02368		170(C)(1)	0.	529.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKLAND HIGH SCHOOL 52 MACKINLAY WAY ROCKLAND, MA 02370		170(C)(1)	0.	240.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
ROCKPORT PUBLIC SCHOOLS 24 JERDENS LANE ROCKPORT, MA 01966		170(C)(1)	0.	548.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SALEM HIGH SCHOOL 72 WILSON STREET SALEM, MA 01970		170(C)(1)	0.	469.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SANDWICH HIGH SCHOOL 365 QUAKER MEETINGHOUSE ROAD EAST SANDWICH, MA 02537		170(C)(1)	0.	388.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SCITUATE PUBLIC SCHOOLS 606 CHIEF JUSTICE CUSHING HIGHWAY SCITUATE, MA 02066		170(C)(1)	0.	810.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SEEKONK HIGH SCHOOL 261 ARCADE AVENUE SEEKONK, MA 02771		170(C)(1)	0.	586.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SHARON HIGH SCHOOL 181 POND STREET SHARON, MA 02067		170(C)(1)	0.	589.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SHAWHEEN VALLEY REGIONAL TECHNICAL SCHOOL DISTRICT - 100 COOK STREET - BILLERICA, MA 01821		170(C)(1)	0.	562.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SILVER LAKE REGIONAL HIGH SCHOOL 260 PEMBROKE STREET KINGSTON, MA 02364		170(C)(1)	150.	449.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMITH VOCATIONAL AND AGRICULTURAL HIGH SCHOOL - 80 LOCUST STREET - NORTHAMPTON, MA 01060		170(C)(1)	170.	13,788.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SOMERVILLE HIGH SCHOOL 81 HIGHLAND AVENUE SOMERVILLE, MA 02143		170(C)(1)	320.	18,824.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
SOUTH HADLEY HIGH SCHOOL 153 NEWTON STREET SOUTH HADLEY, MA 01075		170(C)(1)	0.	535.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
STURGIS CHARTER PUBLIC SCHOOL 427 MAIN STREET HYANNIS, MA 02601		170(C)(1)	0.	493.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
TANTASQUA REGIONAL HIGH SCHOOL 319 BROOKFIELD ROAD FISKDALE, MA 01518		170(C)(1)	0.	594.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
THE SPRINGFIELD RENAISSANCE SCHOOL 1170 CAREW STREET SPRINGFIELD, MA 01104		170(C)(1)	0.	571.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT - 147 POND STREET - FRANKLIN, MA 02038		170(C)(1)	0.	399.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
TRITON REGIONAL HIGH SCHOOL 112 ELM STREET BYFIELD, MA 01922		170(C)(1)	0.	578.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH
WALTHAM PUBLIC SCHOOLS 617 LEXINGTON STREET WALTHAM, MA 02452		170(C)(1)	756.	13,791.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WELLESLEY HIGH SCHOOL 50 RICE STREET WELLESLEY, MA 02481	170(C)(1)	0.	778.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH	
WESTFORD ACADEMY 30 PATTERN ROAD WESTFORD, MA 01886	170(C)(1)	0.	211.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH	
WHITTIER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL - 115 AMESBURY LINE ROAD - HAVERHILL, MA 01830	170(C)(1)	150.	571.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH	
WILMINGTON HIGH SCHOOL 159 CHURCH STREET WILMINGTON, MA 01887	170(C)(1)	546.	538.	FAIR MARKET VALUE	LAB SUPPLIES	TO SPARK STUDENT INTEREST IN BIOTECH	
BOSTON LATIN ACADEMY 205 TOWNSEND STREET DORCHESTER, MA 02121	170(C)(1)	130.	0.			TO SPARK STUDENT INTEREST IN BIOTECH	
BRIGHTON HIGH SCHOOL 25 WARREN STREET BRIGHTON, MA 02135	170(C)(1)	306.	0.			TO SPARK STUDENT INTEREST IN BIOTECH	
BROCKTON HIGH SCHOOL 470 FOREST AVENUE BROCKTON, MA 02301	170(C)(1)	300.	0.			TO SPARK STUDENT INTEREST IN BIOTECH	
DOUGLAS HIGH SCHOOL 33 DAVIS STREET DOUGLAS, MA 01516	170(C)(1)	150.	0.			TO SPARK STUDENT INTEREST IN BIOTECH	
HUDSON HIGH SCHOOL 69 BINGHAM STREET HUDSON, MA 01749	170(C)(1)	523.	0.			TO SPARK STUDENT INTEREST IN BIOTECH	

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARLBOROUGH HIGH SCHOOL 431 BOLTON AVENUE MARLBOROUGH, MA 01752		170(C)(1)	288.	0.			TO SPARK STUDENT INTEREST IN BIOTECH
PATHFINDER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL - 240 SYKES STREET - PALMER, MA 01069		170(C)(1)	300.	0.			TO SPARK STUDENT INTEREST IN BIOTECH
TECHBOSTON ACADEMY, BOSTON 9 PEACEVALE ROAD DORCHESTER, MA 02124		170(C)(1)	1,080.	0.			TO SPARK STUDENT INTEREST IN BIOTECH
UMASS DONAHUE INSTITUTE 333 SOUTH STREET, SUITE 400 SHREWSBURY, MA 01545		170(C)(1)	1,000.	0.			TO SPARK STUDENT INTEREST IN BIOTECH

Schedule I (Form 990) (2011)

**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. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

SCHEDULE I, PART I, LINE 2: SCHOOL GRANTS ARE AWARDED BASED ON EVALUATION OF APPLICATIONS. GRANTS ARE MONITORED BY STAFF TO DETERMINE HOW THE FUNDS ARE USED AND STAFF ALSO ASSESS THE NUMBER OF TEACHERS TRAINED AND THE NUMBER OF CLASSES REACHED. IN ADDITION, STAFF EVALUATES AND APPROVES ORDERS FOR MATERIALS AND SUPPLIES BEFORE BEING SENT TO VENDORS FOR PROCESSING.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**2011**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

Open to Public Inspection

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization

MASSACHUSETTS BIOTECHNOLOGY EDUCATION  
FOUNDATION, INC.

Employer identification number

22-3799632

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- |  |  |
|--|--|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                     |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                    |
| <input type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III **7**

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8**

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9**

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

**Part I Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ROBERT COUGHLIN	(i) 521,725.	(ii) 0.	(iii) 0.	49,800.	18,421.	549,946.	0.
2	(i)	(ii)	(iii)				
3	(i)	(ii)	(iii)				
4	(i)	(ii)	(iii)				
5	(i)	(ii)	(iii)				
6	(i)	(ii)	(iii)				
7	(i)	(ii)	(iii)				
8	(i)	(ii)	(iii)				
9	(i)	(ii)	(iii)				
10	(i)	(ii)	(iii)				
11	(i)	(ii)	(iii)				
12	(i)	(ii)	(iii)				
13	(i)	(ii)	(iii)				
14	(i)	(ii)	(iii)				
15	(i)	(ii)	(iii)				
16	(i)	(ii)	(iii)				

**SCHEDULE O**  
**(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 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2011**

Open to Public  
Inspection

Name of the organization  
MASSACHUSETTS BIOTECHNOLOGY EDUCATION  
FOUNDATION, INC.

Employer identification number  
22-3799632

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROGRAMS, WORKFORCE TRAINING AND LIFELONG LEARNING.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

LIFE SCIENCE EDUCATION CONSORTIUM

EXPENSES \$ 40,787. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 WAS EXAMINED AND

APPROVED BY THE BOARD OF DIRECTORS AT A BOARD MEETING.

FORM 990, PART VI, SECTION B, LINE 12C: MONITORED THROUGH BOARD VOTES AND

GENERAL OVERSIGHT.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD OF DIRECTORS REVIEWS THE

EXECUTIVE DIRECTOR'S PERFORMANCE ON AN ANNUAL BASIS AND DETERMINES SALARY

BASED ON PERFORMANCE. THE EXECUTIVE DIRECTOR REVIEWS ALL OTHER STAFF'S

PERFORMANCE AND DETERMINES SALARY.

FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS ARE OF PUBLIC RECORD

AND ARE AVAILABLE UPON REQUEST.

FORM 990, PART V, LINE 2A

EMPLOYEES

MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION HAD 8 EMPLOYEES DURING

TAX YEAR 2011. HOWEVER, PAYROLL FOR THESE EMPLOYEES ARE PROCESSED

THROUGH MASSACHUSETTS BIOTECHNOLOGY COUNCIL, INC. (RELATED PARTY). THE

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

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization MASSACHUSETTS BIOTECHNOLOGY EDUCATION  
FOUNDATION, INC.

Employer identification number  
22-3799632

ARRANGEMENT REQUIRES MASSACHUSETTS BIOTECHNOLOGY EDUCATION FOUNDATION

TO REIMBURSE MASSACHUSETTS BIOTECHNOLOGY COUNCIL, INC. FOR PAYROLL

COSTS RELATED TO THESE EMPLOYEES. ALSO SEE SCHEDULE R, PART V.

COPY





**Part V Transactions With Related Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

**b** Gift, grant, or capital contribution to related organization(s)

**c** Gift, grant, or capital contribution from related organization(s)

**d** Loans or loan guarantees to or for related organization(s)

**e** Loans or loan guarantees by related organization(s)

**f** Sale of assets to related organization(s)

**g** Purchase of assets from related organization(s)

**h** Exchange of assets with related organization(s)

**i** Lease of facilities, equipment, or other assets to related organization(s)

**j** Lease of facilities, equipment, or other assets from related organization(s)

**k** Performance of services or membership or fundraising solicitations for related organization(s)

**l** Performance of services or membership or fundraising solicitations by related organization(s)

**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

**n** Sharing of paid employees with related organization(s)

**o** Reimbursement paid to related organization(s) for expenses

**p** Reimbursement paid by related organization(s) for expenses

**q** Other transfer of cash or property to related organization(s)

**r** Other transfer of cash or property from related organization(s)

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
(1) MASSACHUSETTS BIOTECHNOLOGY COUNCIL	C	294,472	GRANT FROM MASSBIO COUNCIL		X
(2) MASSACHUSETTS BIOTECHNOLOGY COUNCIL	M	122,610	REIMBURSE FOR SHARED FACILITIES		X
(3) MASSACHUSETTS BIOTECHNOLOGY COUNCIL	O	486,354	REIMBURSE MASSBIO FOR PAYROLL		X
(4) MASSACHUSETTS BIOTECHNOLOGY COUNCIL	L	94,500	GOLF EVENT SPONSORSHIP BY COUNCIL		X
(5) MASSACHUSETTS BIOTECHNOLOGY COUNCIL	N	45,197	REIMBURSE FOR SHARED EMPLOYEES		X
(6)					X





**Depreciation and Amortization** 990  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

MASSACHUSETTS BIOTECHNOLOGY EDUCATION  
FOUNDATION, INC.

FORM 990 PAGE 10

22-3799632

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions) .....	<b>1</b>	500,000.
2 Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b>	<b>(a)</b>	<b>(b)</b>
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29 .....	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
9 Tentative deduction. Enter the smaller of line 5 or line 8 .....	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 .....	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	<b>12</b>	
13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 .....	<b>13</b>	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	
15 Property subject to section 168(f)(1) election .....	<b>15</b>	
16 Other depreciation (including ACRS) .....	<b>16</b>	5,067.

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011 .....	<b>17</b>	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life					S/L	
<b>b</b> 12-year			12 yrs.		S/L	
<b>c</b> 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21 Listed property. Enter amount from line 28 .....	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	5,067.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed?  Yes  No 24b If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year:					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

