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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2009 Open to Public Inspection
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2009 calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009				
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization SOCIETY FOR SCIENCE & THE PUBLIC		D Employer identification number 53-0196483
		Doing Business As		E Telephone number (202) 785-2255
		Number and street (or P.O. box if mail is not delivered to street address) 1719 N STREET NW	Room/suite	G Gross receipts \$ 10,805,616
		City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036		
	F Name and address of principal officer ELIZABETH M MARINCOLA 1719 N STREET NW WASHINGTON, DC 20036		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) (insert no) ☐ 4947(a)(1) or ☐ 527				
J Website: www.societyforscience.org				
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation 1921	M State of legal domicile DE	

Part I		Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO PROMOTE PUBLIC UNDERSTANDING OF SCIENCE		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3 1	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 1	
	5	Total number of employees (Part V, line 2a)	5 6	
	6	Total number of volunteers (estimate if necessary)	6 60	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 384,27	
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b -381,05	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	89,056,592	4,168,690
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,276,987	6,186,905
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-7,459,572	316,144
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	234,502	133,877
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	88,108,509	10,805,616
	14	Benefits paid to or for members (Part IX, column (A), line 4)	1,954,710	2,220,654
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	4,797,091	5,235,800
	b	Total fundraising expenses (Part IX, column (D), line 25) 506,777		0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	8,685,611	6,672,606
	19	Revenue less expenses Subtract line 18 from line 12	15,437,412	14,129,060
Net Assets or Fund Balances			72,671,097	-3,323,444
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	106,869,988	103,574,911
	22	Net assets or fund balances Subtract line 21 from line 20	9,085,052	8,401,468

Part II Signature Block	
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge
	***** Signature of officer 2010-07-14 Date
	ELIZABETH M MARINCOLA PRESIDENT Type or print name and title
Paid Preparer's Use Only	Preparer's signature JENNY E HERRERA CPA Date Check if self-employed ☐ Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 RUBINO & MCGEEHIN CHARTERED 6903 ROCKLEDGE DRIVE SUITE 1200 BETHESDA, MD 20817 EIN Phone no (301) 564-3636

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization's mission

PROMOTING THE UNDERSTANDING AND APPRECIATION OF SCIENCE AND THE VITAL ROLE IT PLAYS ON HUMAN ADVANCEMENT

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 exempt purpose achievements for each of the organization's three largest program services 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 \$ 6,254,663 including grants of \$) (Revenue \$ 5,644,562)

SCIENCE NEWS - SCIENCE NEWS HAS BEEN PUBLISHED SINCE 1922 THIS AWARD-WINNING BI-WEEKLY NEWSMAGAZINE COVERS IMPORTANT AND EMERGING RESEARCH IN ALL FIELDS OF SCIENCE IT PUBLISHES CONCISE, ACCURATE, TIMELY ARTICLES THAT APPEAL TO BOTH GENERAL READERS AND SCIENTISTS, REACHING NEARLY 120,000 SUBSCRIBERS AND MORE THAN ONE MILLION READERS WEEKLY THROUGH OUR WEBSITE WWW.SCIENCENEWS.ORG

4b

(Code) (Expenses \$ 6,033,063 including grants of \$ 2,135,654) (Revenue \$ 542,343)

SCIENCE EDUCATION PROGRAMS - SPARKING THE IMAGINATION OF FUTURE GENERATIONS OF SCIENTISTS IS CRITICALLY IMPORTANT TO ENSURE THAT SCIENTIFIC INGENUITY THRIVES. SSP IS PROUD TO SUPPORT THE WORLD'S TOP YOUNG SCIENTIFIC MINDS THROUGH ANNUAL COMPETITIONS THAT ENCOURAGE INDEPENDENT RESEARCH AND INQUIRY-BASED LEARNING. SSP OFFERS OUR COMPETITIVE, EDUCATIONAL PROGRAMS TO ASPIRING SCIENTISTS - TO ENSURE OUR NEXT GENERATION CONFRONTS ITS CHALLENGES WITH THE CURIOSITY, THE TOOLS AND THE CAPACITY TO BUILD A BETTER WORLD. SCIENCE COMPETITIONS OFFERED BY SSP - THE INTEL SCIENCE TALENT SEARCH AND THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR - PROVIDE TODAY'S YOUTH WITH THE INSPIRATION TO PURSUE CAREERS IN THE SCIENCES AND ACHIEVEMENT IN LIFE.

4c

(Code) (Expenses \$ 456,825 including grants of \$ 85,000) (Revenue \$ 0)

OUTREACH - THROUGH THE SSP FELLOWS PROGRAM, SSP IS PROVIDING FUNDS AND TRAINING TO SELECTED U.S. SCIENCE AND MATH TEACHERS WHO SERVE UNDER-RESOURCED STUDENTS, TO ENABLE INTERESTED AND MOTIVATED STUDENTS TO PERFORM HIGH-QUALITY INDEPENDENT SCIENTIFIC RESEARCH.

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

\$ 12,744,551

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)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
	• 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? If "Yes," complete Schedule D, Part X.		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III 	16	Yes
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
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>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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>	32		No
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>	33		No
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>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a556	1cYes	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a63	2bYes	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		3aYes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3bYes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7aYes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7bYes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?		9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body	1a	14	
b	Enter the number of voting members that are independent	1b	14	
2	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		No
3	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		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	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		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶AL , AK , AR , AZ , CA , CO , CT , DC , FL , GA , IL , KS , KY , LA , MA , MD , ME , MI , MN , MO , MS , NC , ND , NH , NJ , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ GREGORY MITCHELL 1719 N STREET NW WASHINGTON,DC 20036 (202) 785-2255

Part VII

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

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 Use Schedule J-2 if additional space is needed

- List all of the organization’s **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization’s **current** key employees 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, or 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 the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(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			
DUDLEY R HERSCHBACH CHAIRMAN	3 00	X		X				1,000	0	0
JENNIFER YRUEGAS VICE-CHAIRMAN	3 00	X		X				0	0	0
GAYLE WILSON SECRETARY	3 00	X		X				0	0	0
MICHELA ENGLISH TREASURER	3 00	X		X				0	0	0
DEBORAH BLUM TRUSTEE	1 00	X						0	0	0
ROBERT W FRI TRUSTEE	1 00	X						0	0	0
S JAMES GATES JR TRUSTEE	1 00	X						0	0	0
H ROBERT HORVITZ TRUSTEE	1 00	X						0	0	0
TOM LEIGHTON TRUSTEE	1 00	X						0	0	0
ALAN LESHNER TRUSTEE	1 00	X						0	0	0
STEPHANIE PACE MARSHALL TRUSTEE	1 00	X						0	0	0
ANNE PETERSEN TRUSTEE	1 00	X						0	0	0
ROBERT W SHAW JR TRUSTEE	1 00	X						0	0	0
FRANK WILCZEK TRUSTEE	1 00	X						0	0	0
ELIZABETH M MARINCOLA PRESIDENT	40 00			X				307,390	0	40,707
GREGORY L MITCHELL CHIEF FINANCIAL OFFICER	40 00			X				147,776	0	31,311
THOMAS SIEGFRIED EDITOR-IN-CHIEF SN	40 00					X		141,671	0	27,369

Part VII

1b Total	1,088,827	0	201,427
-----------------	-----------	---	---------

2 Total number of individuals (including but not limited to those I
\$100,000 in reportable compensation from the organization) 8

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization	12
---	--	----

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	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	24,500				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	4,144,190				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f		4,168,690				
Program Service Revenue			Business Code					
	2a	SCIENCE NEWS	511,120	5,260,283	5,260,283			
	b	SCIENCE EDUCATION PROG	611,710	542,343	542,343			
	c	SCIENCE NEWS	541,800	384,279		384,279		
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		6,186,905				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		316,144			316,144	
	4	Income from investment of tax-exempt bond proceeds . . .						
	5	Royalties		97,254			97,254	
	6a	Gross Rents	(i) Real	(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
			b	Less direct expenses	b			
c	Net income or (loss) from fundraising events . . .							
9a	Gross income from gaming activities See Part IV, line 19	a						
		b	Less direct expenses	b				
c	Net income or (loss) from gaming activities . . .							
10a	Gross sales of inventory, less returns and allowances	a						
		b	Less cost of goods sold	b				
c	Net income or (loss) from sales of inventory . . .							
Miscellaneous Revenue		Business Code						
11a	LIST RENTAL	900,099	36,623			36,623		
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		36,623					
12	Total revenue. See Instructions		10,805,616	5,802,626	384,279	450,021		

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).

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 U S See Part IV, line 21	327,000	327,000		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,512,437	1,512,437		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	381,217	381,217		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	528,184	294,455	220,327	13,402
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	3,590,823	2,743,550	637,743	209,530
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	319,569	245,844	55,022	18,703
9	Other employee benefits	512,945	391,043	92,696	29,206
10	Payroll taxes	284,279	210,984	57,745	15,550
11	Fees for services (non-employees)				
a	Management				
b	Legal	48,251		48,251	
c	Accounting	48,510		48,510	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	12,303		12,303	
g	Other	473,651	249,182	73,185	151,284
12	Advertising and promotion	98,374	98,374		
13	Office expenses	3,387,064	3,064,515	298,379	24,170
14	Information technology	423,059	376,123	45,732	1,204
15	Royalties				
16	Occupancy	136,038		136,038	
17	Travel	790,678	748,050	38,498	4,130
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	898,883	895,656	3,227	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	58,702		58,702	
23	Insurance	73,046	13,627	59,419	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	OVERHEAD ALLOCATION	0	982,208	-1,021,806	39,598
b	LIST RENTAL	182,013	182,013		
c	MISCELLANEOUS	42,034	28,273	13,761	
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	14,129,060	12,744,551	877,732	506,777
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

						(A)		(B)	
						Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing					241	1	106
	2	Savings and temporary cash investments					1,686,985	2	1,080,401
	3	Pledges and grants receivable, net					86,360,720	3	82,727,133
	4	Accounts receivable, net					131,600	4	477,545
	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)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L						6	
	7	Notes and loans receivable, net						7	
	8	Inventories for sale or use					15,035	8	16,903
	9	Prepaid expenses and deferred charges					39,841	9	116,102
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,493,380					
	b	Less accumulated depreciation	10b	1,961,517		412,423	10c	531,863	
	11	Investments—publicly traded securities				18,223,143	11	18,624,858	
	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	Total assets. Add lines 1 through 15 (must equal line 34)				106,869,988	16	103,574,911	
Liabilities	17	Accounts payable and accrued expenses				519,342	17	342,898	
	18	Grants payable					18		
	19	Deferred revenue				5,386,014	19	5,362,470	
	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 Complete Part X of Schedule D				3,179,696	25	2,696,100	
	26	Total liabilities. Add lines 17 through 25				9,085,052	26	8,401,468	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.								
	27	Unrestricted net assets				8,582,835	27	8,587,212	
	28	Temporarily restricted net assets				89,202,101	28	86,586,231	
	29	Permanently restricted net assets					29		
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.								
	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	Total net assets or fund balances				97,784,936	33	95,173,443	
	34	Total liabilities and net assets/fund balances				106,869,988	34	103,574,911	

Part XI **Financial Statements and Reporting**

	Yes	No
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? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 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	Yes	
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 consolidated basis, separate basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated 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?		No
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 . . .		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
--	--

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 **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?

(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 the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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 Total. Add lines 1 through 3						
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)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2009. 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		
b 33 1/3% support test—2008. If the organization did not check the 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		
17a 10%-facts-and-circumstances test—2009. 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		
b 10%-facts-and-circumstances test—2008. 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		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,859,325	3,599,915	2,693,433	4,627,306	410,089	14,190,068
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	7,645,141	7,097,486	6,789,520	5,818,764	5,802,626	33,153,537
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	10,504,466	10,697,401	9,482,953	10,446,070	6,212,715	47,343,605
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	2,767,487	2,301,452	1,466,277	4,217,802	225,832	10,978,850
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		718,576	915,129			1,633,705
c Add lines 7a and 7b	2,767,487	3,020,028	2,381,406	4,217,802	225,832	12,612,555
8 Public Support (Subtract line 7c from line 6)						34,731,050

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	10,504,466	10,697,401	9,482,953	10,446,070	6,212,715	47,343,605
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	727,905	873,777	1,092,091	784,011	450,021	3,927,805
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	727,905	873,777	1,092,091	784,011	450,021	3,927,805
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.)				104,938	19,254	124,192
13 Total support (Add lines 9, 10c, 11 and 12.)	11,232,371	11,571,178	10,575,044	11,335,019	6,681,990	51,395,602
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here	☐					

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	67.580%	
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	64.000%	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	7.640 %
18	Investment income percentage from 2008 Schedule A, Part III, line 17	18	7.160 %
19a	33 1/3% support tests—2009. 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—2008. 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 ☐		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Explanation
Schedule A, Part IV, List of Unusual Grants GRANT FOR THE INTERNATIONAL SCIENCE & ENGINEERING FAIR Date 10/20/08 Amount 55294889 GRANT FOR THE SCIENCE TALENT SEARCH Date 07/01/08 Amount 29134397 GRANT FOR THE INTERNATIONAL SCIENCE & ENGINEERING FAIR Date 12/31/09 Amount 2495882 GRANT FOR THE SCIENCE TALENT SEARCH Date 12/31/09 Amount 1262719

SCHEDULE D
(Form 990)

Supplemental Financial Statements

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

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 may 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 pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–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 Year
2a	Total number of conservation easements
2b	Total acreage restricted by conservation easements
2c	Number of conservation easements on a certified historic structure included in (a)
2d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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, 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, 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 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2009

Part III

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

3

Using the organization's 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	Investment earnings or 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 year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ %

c

Term endowment ▶ %

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

b

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

3b

4

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

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		26,946		26,946
b Buildings		1,461,722	1,137,389	324,333
c Leasehold improvements				
d Equipment		523,319	423,091	100,228
e Other		481,393	401,037	80,356
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				531,863

Schedule D (Form 990) 2009

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,805,616
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	14,129,060
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-3,323,444
4	Net unrealized gains (losses) on investments	4	87,386
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	624,565
9	Total adjustments (net) Add lines 4 - 8	9	711,951
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-2,611,493

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	10,893,002
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	87,386
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	87,386
3	Subtract line 2e from line 1	3	10,805,616
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	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	10,805,616

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	13,504,495
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	-624,565
e	Add lines 2a through 2d	2e	-624,565
3	Subtract line 2e from line 1	3	14,129,060
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	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	14,129,060

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, 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.

Identifier	Return Reference	Explanation
		PART XI, LINE 8 & PART XIII, LINE 2D. AMOUNT REPRESENTS A NON-OPERATING GAIN RECOGNIZED BY SSP IN 2009 ON ITS POSTRETIREMENT BENEFIT LIABILITY. THE GAIN MOSTLY RESULTED FROM NEGOTIATING LOWER PREMIUMS FOR THIS BENEFIT THAN WERE PREVIOUSLY OFFERED.

[illegible]

50

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Use Schedule F-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	CENTRAL AMERICA AND THE CARRIBEAN	5	2,167	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	EAST ASIA AND THE PACIFIC	39	28,701	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	EUROPE (INCLUDING ICELAND AND GREENLAND)	15	17,000	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	MIDDLE EAST AND NORTH AFRICA	6	3,250	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	NORTH AMERICA	8	7,250	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	RUSSIA AND THE NEWLY INDEPENDENT STATES	9	4,700	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	SOUTH AMERICA	16	7,101	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	SOUTH ASIA	8	19,500	EFT		N/A	N/A
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	SUB SAHARAN AFRICA	1	500	EFT		N/A	N/A

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

Schedule F (Form 990) 2009

Additional Data

Software ID:

Software Version:

EIN: 53-0196483

Name: SOCIETY FOR SCIENCE & THE PUBLIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARRIBEAN	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	7,997	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	21,591	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	9,139	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	5,131	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	13,328	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	7,464	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	15,994	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	13,328	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	5,331	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		NORTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	15,394	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA AND THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	6,531	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA AND THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	5,331	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA AND THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	5,331	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA AND THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	5,331	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	15,803	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	11,996	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	15,423	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH ASIA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	6,864	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SUB SAHARAN AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS		N/A	5,331	CONFERENCE HOUSING PROVIDED AT ISEF	FMV

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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

DLN: 93493211002060

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MONTGOMERY BLAIR HIGH SCHOOL51 UNIVERSITY BLVD SILVER SPRING, MD 20901	526000989		12,000				OUTREACH THROUGH THE FELLOWS PROGRAM
BRONX HIGH SCHOOL OF SCIENCE75 WEST 205TH STREET BRONX,NY 10468	136400434		9,000				OUTREACH THROUGH THE FELLOWS PROGRAM
THOMAS JEFFERSON HIGH SCHOOL FOR SCIENCE 6560 BRADDOCK RD ALEXANDRIA,VA 22312	540805373		15,000				OUTREACH THROUGH THE FELLOWS PROGRAM
STUYVESANT HIGH SCHOOL345 CHAMBERS ST NEW YORK,NY 10282	136608981		10,000				OUTREACH THROUGH THE FELLOWS PROGRAM
WARD MELVILLE HIGH SCHOOL380 OLD TOWN RD EAST SETAUKET,NY 11733	112116435		12,000				OUTREACH THROUGH THE FELLOWS PROGRAM
THE HARKER SCHOOL500 SARATOGA AVE SAN JOSE,CA 95129	941613808		6,000				OUTREACH THROUGH THE FELLOWS PROGRAM
BRECK SCHOOL123 OTTOWA AVE NORTH MINNEAPOLIS,MN 55422	410693894		6,000				OUTREACH THROUGH THE FELLOWS PROGRAM

2

Enter total number of section 501(c)(3) and government organizations

7

3

Enter total number of other organizations

0

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50055P

Schedule I (Form 990) 2009

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2009

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

Part I

Questions Regarding Compensation

		Yes	No
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		
	☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☒ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	Yes	
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?	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☒ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ 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?		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only 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?		No
b	Any related organization?		No
	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?		No
b	Any related organization?		No
	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	Yes	
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 Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(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 in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
ELIZABETH M MARINCOLA	(i) (ii)	274,519 0	20,000 0	12,871 0	24,500 0	16,207 0	348,097 0	 0
GREGORY L MITCHELL	(i) (ii)	146,312 0	0 0	1,464 0	15,104 0	16,207 0	179,087 0	 0
THOMAS SIEGFRIED	(i) (ii)	139,269 0	0 0	2,402 0	13,927 0	13,442 0	169,040 0	 0
HARRY A ROTHMANN	(i) (ii)	122,811 0	0 0	2,138 0	12,358 0	16,036 0	153,343 0	 0
JENNIFER CARTER	(i) (ii)	119,848 0	0 0	11,171 0	12,260 0	16,029 0	159,308 0	 0

Part III

Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	Part I, Line 1a	SSP PAYS SOCIAL CLUB DUES FOR THE PRESIDENT AT THE BEHEST OF THE BOARD. THE BENEFIT WAS TREATED AS TAXABLE COMPENSATION TO THE PRESIDENT.
	Part I, Line 7	THE BONUS IS CONSIDERED AS PART OF THE OVERALL COMPENSATION PACKAGE AND IS COMPARED TO THE COMPENSATION STUDY INFORMATION REVIEWED BY THE EXECUTIVE COMMITTEE AS PART OF THE COMPENSATION REVIEW.

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990.**

OMB No 1545-0047

2009**Open to Public
Inspection****Name of the organization**

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		THE FORM 990 WAS PROVIDED TO SSP'S AUDIT COMMITTEE FOR REVIEW AND COMMENTS PRIOR TO FILING THE RETURN THE FORM WAS ALSO PROVIDED TO THE REST OF SSP'S BOARD FOR REVIEW
Form 990, Part VI, Section B, line 12c		ONCE A YEAR, OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES, AND ALL OTHER EMPLOYEES ARE REQUIRED TO AFFIRMATIVELY DISCLOSE ANY POTENTIAL CONFLICTS BY FILLING OUT A FORM RESPONDING TO THIS INQUIRY THESE RESPONSES ARE REVIEWED BY SSP MANAGEMENT AND THE SSP AUDIT COMMITTEE
Form 990, Part VI, Section B, line 15		COMPENSATION FOR THE CEO, AS WELL AS THE OFFICERS AND KEY EMPLOYEES, WAS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE SSP BOARD ALL MEMBERS OF THIS COMMITTEE ARE INDEPENDENT AND THEIR DELIBERATIONS AND DECISIONS ARE DOCUMENTED THEY UTILIZED COMPARABILITY DATA WHEN MAKING THEIR DECISION SSP ACQUIRES A LOCAL NON-PROFIT ORGANIZATION SALARY SURVEY MOST RECENTLY, SSP HAS ACQUIRED SURVEYS FOR 2009 AND 2008
Form 990, Part VI, Section C, line 19		DOCUMENTS ARE MADE AVAILABLE UPON REQUEST
FORM 990, PART XI, LINE 2C		THE AUDIT COMMITTEE OVERSEES THE AUDIT AND SELECTION OF THE AUDIT FIRM THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR
FORM 990, PART VI, SECTION A, LINE 1A		THE CHAIR, VICE-CHAIR, TREASURER, SECRETARY, AND ONE OTHER INDIVIDUAL FROM THE BOARD MAKE UP THE EXECUTIVE COMMITTEE THE EXECUTIVE COMMITTEE MAY ACT FOR THE FULL BOARD IN MAKING DECISIONS