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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)

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

OMB No 1545-0047

2009

Open to Public Inspection

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 AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	D Employer identification number 53-0196568
		Doing Business As	E Telephone number (202) 326-6693
		Number and street (or P O box if mail is not delivered to street address) Room/suite 1200 NEW YORK AVENUE NW	G Gross receipts \$ 99,922,700
		City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005	
F Name and address of principal officer ALAN I LESHNER 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		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 aaas org			

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of formation 1874	M State of legal domicile MA
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Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO ADVANCE SCIENCE, ENGINEERING, AND INNOVATION THROUGHOUT THE WORLD FOR THE BENEFIT OF ALL PEOPLE		
	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	12
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5	Total number of employees (Part V, line 2a)	5	422
6	Total number of volunteers (estimate if necessary)	6	150	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	16,075,498
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	-1,201,862
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	39,163,327	31,093,301
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	44,513,464	49,332,917
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,250,039	2,472,213
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,355,860	1,745,314
			86,282,690	84,643,745
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	9,142,586	11,182,910
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	31,753,579	35,533,118
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	12,421
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶1,900,182		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	44,007,840	37,885,152
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	84,904,005	84,613,601
	19	Revenue less expenses Subtract line 18 from line 12	1,378,685	30,144
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	173,263,634	165,221,617
	21	Total liabilities (Part X, line 26)	73,556,763	64,157,819
	22	Net assets or fund balances Subtract line 21 from line 20	99,706,871	101,063,798

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		2010-11-08 Date	
	PHILLIP L BLAIR CFO Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	PRICEWATERHOUSECOOPERS LLP 1301 K STREET NW STE 800W WASHINGTON, DC 200053333		EIN ▶
			Phone no ▶ (202) 414-1000	

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

☐ Yes ☐ No

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization’s mission

THE ASSOCIATION'S MISSION IS TO ADVANCE SCIENCE AND INNOVATION THROUGHOUT THE WORLD FOR THE BENEFIT OF ALL PEOPLE THE GOALS OF AAAS ENCOMPASS THE PURPOSES OF FURTHERING THE WORK OF SCIENTISTS, FACILITATING COOPERATION AMONG THEM, FOSTERING SCIENTIFIC FREEDOM AND RESPONSIBILITY, IMPROVING THE EFFECTIVENESS OF SCIENCE IN THE PROMOTION OF HUMAN WELFARE, ADVANCING EDUCATION IN SCIENCE, AND INCREASING THE PUBLIC UNDERSTANDING AND APPRECIATION OF THE IMPORTANCE OF THE METHODS OF SCIENCE IN HUMAN PROGRESS

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 \$ 40,788,273 including grants of \$ 0) (Revenue \$ 46,935,213)

SCIENCE THIS WEEKLY PEER-REVIEWED SCHOLARLY SCIENTIFIC JOURNAL SCIENCE IS DISTRIBUTED TO 114,000 INDIVIDUAL MEMBERS IT SERVES AS A FORUM FOR THE PRESENTATION AND DISCUSSION OF IMPORTANT ISSUES RELATED TO THE ADVANCEMENT OF SCIENCE, INCLUDING MINORITY OR CONFLICTING POINTS OF VIEW EMPHASIS IS ON MATERIAL PERTAINING TO THE INTERACTIONS AMONG SCIENCE, TECHNOLOGY, GOVERNMENT, AND SOCIETY PEER-REVIEWED, CUTTING-EDGE RESEARCH IS CONTRIBUTED AND DISTRIBUTED GLOBALLY INCREASING THE AWARENESS OF BREAKTHROUGH ADVANCEMENTS AND NOTEWORTHY RESEARCH THE JOURNAL CONTAINS AN AWARD-WINNING NEWS SECTION, COMMENTARY FROM MANY OF THE WORLD'S MOST INFLUENTIAL THINKERS, AND REVIEWS OF BOOKS AND SCIENTIFIC TECHNIQUES SCIENCE IS THE HIGHEST CIRCULATION JOURNAL FOR THE INTERDISCIPLINARY SCIENTIFIC COMMUNITY AND IS A MAJOR RESOURCE FOR COMMUNICATING SCIENTIFIC RESEARCH AND EVENTS IT IS ONE OF THE MOST FREQUENTLY CITED SCIENTIFIC JOURNALS IN THE WORLD MAJOR SECTIONS OF THE JOURNAL ARE NEWS OF THE WEEK, NEWS FOCUS, RESEARCH ARTICLES, AND REPORTS SINCE 1995, SCIENCE HAS HAD ONLINE COUNTERPART, WHICH IS A BENEFIT OF MEMBERSHIP AND SOLD THROUGH SITE LICENSES TO INSTITUTIONS THE DAILY SCIENCE NEWS SERVICE SCIENCE NOW WAS LAUNCHED IN 1996, OFFERING BREAKING NEWS ABOUT SCIENCE AND SCIENCE POLICY, AND CITING IMPORTANT CURRENT RESEARCH SCIENCE CAREERS.ORG FACILITATES CAREER DEVELOPMENT OF YOUNG SCIENTISTS IN AN ERA OF TIGHT RESEARCH FUNDING, PROVIDING INFORMATION ABOUT CAREER ALTERNATIVES TO ACADEMIC RESEARCH AND FORUMS FOR DISCUSSION OF KEY POLICY ISSUES RELATED TO SCIENTIFIC TRAINING AAAS HAS LAUNCHED TWO NEW JOURNALS, SCIENCE SIGNALING, WHICH WAS INITIALLY LAUNCHED AS AN ONLINE KNOWLEDGE ENVIRONMENT BUT HAS BEEN EXPANDED TO INCLUDE PEER-REVIEWED PRIMARY RESEARCH ARTICLES, AND SCIENCE TRANSLATIONAL MEDICINE (STM), A PEER-REVIEWED JOURNAL LAUNCHED IN OCTOBER OF 2009 STM'S MISSION IS "TO PROMOTE HUMAN HEALTH BY PROVIDING A FORUM FOR COMMUNICATION AND CROSS-FERTILIZATION AMONG BASIC, TRANSLATIONAL, AND CLINICAL RESEARCH PRACTITIONERS AND TRAINEES FROM ALL RELEVANT ESTABLISHED AND EMERGING DISCIPLINES "

4b

(Code) (Expenses \$ 13,710,221 including grants of \$ 6,172,711) (Revenue \$ 221,458)

SCIENCE AND POLICY SCIENCE AND POLICY PROGRAMS (SPP) FURTHER AAAS OBJECTIVES IN AREAS WHERE SCIENCE, GOVERNMENT, AND SOCIETY INTERSECT THE UNIT'S DIVISIONS ARE THE R&D BUDGET AND POLICY PROGRAM, THE CENTER FOR SCIENCE, TECHNOLOGY & CONGRESS, THE PROGRAM ON SCIENCE AND HUMAN RIGHTS, THE PROGRAM OF DIALOGUE ON SCIENCE, ETHICS AND RELIGION, THE PROGRAM ON SCIENTIFIC FREEDOM, RESPONSIBILITY AND LAW, THE RESEARCH COMPETITIVENESS PROGRAM, AND THE PROGRAM OF SCIENCE & TECHNOLOGY POLICY FELLOWSHIPS THESE DIVISIONS AND SPP AS A WHOLE FORM BRIDGES BETWEEN THE SCIENCE AND ENGINEERING COMMUNITIES, POLICY MAKERS AND THE BROADER SOCIETY THE R&D BUDGET AND POLICY PROGRAM, THE CENTER FOR SCIENCE, TECHNOLOGY AND CONGRESS, AND THE SCIENCE & TECHNOLOGY POLICY FELLOWSHIPS PROGRAMS BRIDGE THE SCIENCE COMMUNITIES AND FEDERAL POLICY MAKERS ACTIVITIES OF THESE PROGRAMS INCLUDE TRACKING AND ANALYZING RELEVANT DEBATE AND LEGISLATION, THEN DISSEMINATING RESULTS THROUGH PRESENTATIONS, BRIEFINGS, EMAILS SENT TO AAAS MEMBERS, WEB SITES, SEMINARS AND PUBLICATIONS, AND PLACING HIGHLY QUALIFIED SCIENTISTS AND ENGINEERS IN FELLOWSHIPS AT POLICY OFFICES IN THE FEDERAL GOVERNMENT THE SCIENTIFIC FREEDOM, RESPONSIBILITY AND LAW PROGRAM IS COMMITTED TO MAINTAINING HIGH ETHICAL STANDARDS FOR SCIENCE AND ENGINEERING AND TO IMPROVING THE UNDERSTANDING OF AND SENSITIVITY TO ISSUES OF PROFESSIONAL ETHICS AMONG SCIENTISTS IN ADDITION, IT WORKS TO PROMOTE A BETTER UNDERSTANDING OF SCIENCE AMONG LAWYERS AND JUDGES AND OF THE LEGAL SYSTEM AMONG SCIENTISTS THE SCIENCE AND HUMAN RIGHTS PROGRAM ENGAGES INDIVIDUAL SCIENTISTS AND SCIENTIFIC ASSOCIATIONS IN HUMAN RIGHTS EFFORTS, APPLIES SCIENTIFIC TOOLS AND TECHNOLOGIES TO ENHANCE HUMAN RIGHTS WORK, WORKS TO BRING HUMAN RIGHTS STANDARDS TO THE CONDUCT OF SCIENCE, AND PROMOTES THE HUMAN RIGHT TO ENJOY THE BENEFITS OF SCIENTIFIC PROGRESS THE PROGRAM HAS BEEN A LEADER IN APPLYING GEOGRAPHIC INFORMATION SYSTEMS AND SATELLITE PHOTOGRAPHY TO HUMAN RIGHTS THE DIALOGUE ON SCIENCE, ETHICS AND RELIGION FACILITATES COMMUNICATION BETWEEN THE SCIENTIFIC AND RELIGIOUS COMMUNITIES THE RESEARCH COMPETITIVENESS PROGRAM PROVIDES PROGRAMMATIC PEER REVIEW SERVICE TO THE SCIENCE, ENGINEERING AND INNOVATION COMMUNITY ANNUAL SPP EVENTS INCLUDE THE AAAS FORUM ON SCIENCE AND TECHNOLOGY POLICY AND THE LEADERSHIP SEMINAR IN SCIENCE & TECHNOLOGY POLICY

4c

(Code) (Expenses \$ 9,015,261 including grants of \$ 1,490,474) (Revenue \$ 0)

EDUCATION AND HUMAN RESOURCES THE EDUCATION AND HUMAN RESOURCES DIRECTORATE (EHR) SEEKS TO IMPROVE THE QUALITY OF SCIENCE, MATHEMATICS AND TECHNOLOGY EDUCATION FOR ALL STUDENTS AT ALL LEVELS, TO INCREASE THE PARTICIPATION OF MINORITIES, WOMEN AND PEOPLE WITH DISABILITIES IN SCIENCE AND ENGINEERING, AND TO IMPROVE THE PUBLIC UNDERSTANDING OF SCIENCE AND TECHNOLOGY FOR ALL PEOPLE EHR PROGRAMS FOCUS ON SUPPORTING SYSTEMIC EDUCATIONAL REFORM BY DEVELOPING MODELS, MATERIALS, MECHANISMS AND NETWORKS, SUPPORTING POLICIES AND CONDUCTING STUDIES AND ANALYSES, AND IMPLEMENTING FINDINGS AS APPROPRIATE TO ACCOMPLISH OVERARCHING GOALS - THAT REAL EDUCATION MEANS CONNECTING SCHOOLING TO OUT-OF-SCHOOL EXPERIENCES SPECIFIC PROGRAMS REACH VARIOUS AUDIENCES INCLUDING SCHOOLS, TEACHERS AND LIBRARIANS, CHILDREN, FAMILIES AND COMMUNITIES, HIGHER EDUCATION RESEARCH RESOURCES, AND POLICYMAKERS PROJECT INITIATIVES INCLUDE WORKSHOPS, COLLABORATIVE EFFORTS WITH EDUCATORS AND UTILIZING RADIO AND OTHER MEDIA TECHNIQUES TO PROMOTE SCIENCE AND LEARNING THE DIRECTORATE PROVIDES A WIDE RANGE OF PROGRAMS, INCLUDING PROVIDING PROFESSIONAL DEVELOPMENT TO DISTRICT OF COLUMBIA MIDDLE SCHOOL TEACHERS IN MATHEMATICS AND SCIENCE THROUGH A PARTNERSHIP WITH THE DC STATE EDUCATION OFFICE AND THE GEORGE WASHINGTON UNIVERSITY, THE COLLABORATIVE OF PROFESSIONAL SOCIETIES IN THE LIFE SCIENCES TO CREATE AND MANAGE BEN BIOSCIED NET, A WEB PORTAL THAT PROVIDES INTERNET RESOURCES TO SUPPORT UNDERGRADUATE, GRADUATE AND PROFESSIONAL BIOLOGICAL SCIENCES EDUCATION, A VARIETY OF CONFERENCES AND WORKSHOPS, SUMMER INTERNSHIP PROGRAMS FOR SCIENCE AND ENGINEERING STUDENTS WITH DISABILITIES, AND MANY OTHERS EHR HAS ESTABLISHED THE CENTER FOR ADVANCING SCIENCE & ENGINEERING CAPACITY, A FEE-FOR-SERVICE CONTRACT ORGANIZATION THAT WORKS TO INCREASE RECRUITMENT, ENROLLMENT, RETENTION, AND GRADUATE OF U S STUDENTS IN STEM FIELDS, ESPECIALLY THOSE FROM UNDERREPRESENTED GROUPS ALSO OPERATING OUT OF EHR IS THE AAAS CENTER FOR CAREERS IN SCIENCE AND TECHNOLOGY WHOSE MISSION IS TO SUPPORT THE LIFE-LONG CAREER DEVELOPMENT OF ALL SCIENTISTS AND ENGINEERS

4d

Other program services (Describe in Schedule O)

(Expenses \$ 8,422,242 including grants of \$ 871,745) (Revenue \$ 2,133,534)

4e

Total program service expenses \$ 71,935,997

Form 990 (2009)

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	Yes
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	No
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	Yes
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	Yes
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	Yes	
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	Yes	
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	1a	839	
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes
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	2a	422	
	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?			3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	Yes
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: ☒ UK 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?			7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	
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	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No
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	12	
b	Enter the number of voting members that are independent	1b	12	
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	Yes	
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	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		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	Yes	
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	Yes	
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 , AZ , AR , CA , CO , CT , DC , FL , GA , HI , IL , KS , KY , ME , MD , MA , MI , MN , MS , MO , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , TN , VA , WA , WV , WI
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.	AAAS 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005 (202) 326-6693

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

• 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

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)

1b Total	4,106,998	0	420,316
-----------------	-----------	---	---------

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **42**

		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>		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>	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>		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

(A) Name and business address	(B) Description of services	(C) Compensation
BROWN PRINTING CO PO BOX 704 WASECA, MN 530930704	PRINTING	2,429,276
PITNEY BOWES IMC PO BOX 32229 HARTFORD, CT 061502229	MAIL SERVICE	1,782,530
CORPORATE COLOR INC 500 MONOCACY BLVD FREDERICK, MD 21701	PRINTING & MAIL SVC	591,381
HIGHWIRESTANFORD UNIVERSITY 1454 PAGE MILL ROAD PALO ALTO, CA 94304	WEB HOSTING	561,146
PRICEWATERHOUSECOOPERS LLP PO BOX 7247-8001 PHILADELPHIA, PA 191907001	ACCOUNTING	487,102

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 **52**

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	5,472,921				
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	17,758,286				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	7,862,094				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f		31,093,301				
Program Service Revenue			Business Code					
	2a	SCIENCE SUBSCRIPTIONS	511,190	21,537,013	21,537,013			
	b	ADVERTISING INCOME	541,800	16,064,373		16,064,373		
	c	MEMBERSHIP DUES	511,190	6,991,030	6,991,030			
	d	SCIENCE PRODUCTS	511,190	2,342,797	2,342,797			
	e	EUREKALERT	511,190	1,241,241	1,241,241			
	f	All other program service revenue		1,156,463	1,145,338	11,125		
	g	Total. Add lines 2a-2f		49,332,917				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		2,352,182			2,352,182	
	4	Income from investment of tax-exempt bond proceeds . . .		0				
	5	Royalties		1,145,850			1,145,850	
	6a	Gross Rents	(i) Real	(ii) Personal				
			2,412,690					
		b	Less rental expenses	1,770,514				
		c	Rental income or (loss)	642,176				
	d	Net rental income or (loss)		642,176			642,176	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			13,628,472					
		b	Less cost or other basis and sales expenses	13,508,441				
		c	Gain or (loss)	120,031				
	d	Net gain or (loss)		120,031			120,031	
	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 . . .		0				
	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 . . .		0					
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 . . .		0					
Miscellaneous Revenue		Business Code						
11a	OTHER	900,099	15,597	15,597				
b	LOSS ON FOREIGN EXCHANGE	900,099	-58,309	-58,309				
c								
d	All other revenue							
e	Total. Add lines 11a-11d		-42,712					
12	Total revenue. See Instructions		84,643,745	33,214,707	16,075,498	4,260,239		

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	1,956,814	1,956,814		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	9,029,724	9,029,724		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	196,372	196,372		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	4,527,314	3,758,933	768,381	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	24,182,127	19,432,898	4,488,385	260,844
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,344,682	1,820,445	511,953	12,284
9	Other employee benefits	2,496,483	1,947,055	537,288	12,140
10	Payroll taxes	1,982,512	1,685,333	252,572	44,607
11	Fees for services (non-employees)				
a	Management	99,868	87,323	10,662	1,883
b	Legal	233,361	168,458	62,916	1,987
c	Accounting	405,528		405,528	
d	Lobbying	0			
e	Professional fundraising See Part IV, line 17	12,421			12,421
f	Investment management fees	0			
g	Other	6,682,283	5,666,132	759,216	256,935
12	Advertising and promotion	3,746,197	2,595,438	211,012	939,747
13	Office expenses	2,169,765	1,824,738	219,766	125,261
14	Information technology	2,719,907	2,160,892	546,316	12,699
15	Royalties	9,552	9,552		
16	Occupancy	3,448,881	2,886,515	485,924	76,442
17	Travel	3,053,659	2,701,510	345,288	6,861
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,133,160	1,983,192	137,691	12,277
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,612,950	1,371,169	205,490	36,291
23	Insurance	554,965	471,907	70,591	12,467
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	DISTRIBUTION	3,726,271	3,718,555	1,811	5,905
b	FEES TO SUBSIDIARY	3,115,940	2,548,944	566,996	0
c	PRINTING & PRESSWORK	1,822,119	1,745,655	35,314	41,150
d	JOURNAL PAPER	1,818,108	1,803,163	1,693	13,252
e	FULFILLMENT	203,639	203,639	0	0
f	All other expenses	328,999	161,641	152,629	14,729
25	Total functional expenses. Add lines 1 through 24f	84,613,601	71,935,997	10,777,422	1,900,182
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			2,041,874	1	7,509,413
	2	Savings and temporary cash investments			66,470,069	2	19,809,855
	3	Pledges and grants receivable, net			9,069,019	3	7,120,646
	4	Accounts receivable, net			8,713,967	4	5,390,563
	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			367,557	8	140,325
	9	Prepaid expenses and deferred charges			1,631,635	9	2,246,711
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	71,931,441			
	b	Less accumulated depreciation	10b	16,614,657	56,172,778	10c	55,316,784
	11	Investments—publicly traded securities			26,061,013	11	66,723,727
	12	Investments—other securities. See Part IV, line 11			1,553,003	12	1,000
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,182,719	15	962,593
	16	Total assets. Add lines 1 through 15 (must equal line 34)			173,263,634	16	165,221,617
Liabilities	17	Accounts payable and accrued expenses			11,511,255	17	11,688,376
	18	Grants payable				18	
	19	Deferred revenue			26,101,445	19	25,057,430
	20	Tax-exempt bond liabilities			33,303,942	20	24,684,609
	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			2,640,121	25	2,727,404
	26	Total liabilities. Add lines 17 through 25			73,556,763	26	64,157,819
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			80,500,420	27	82,340,786
	28	Temporarily restricted net assets			10,903,222	28	10,060,395
	29	Permanently restricted net assets			8,303,229	29	8,662,617
	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			99,706,871	33	101,063,798
	34	Total liabilities and net assets/fund balances			173,263,634	34	165,221,617

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?	Yes	
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	

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 AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	Employer identification number 53-0196568
--	--

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
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	35,368,878	37,922,664	36,280,363	39,163,417	31,093,301	179,828,623
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	17,033,424	19,446,751	22,625,570	24,842,875	33,257,420	117,206,040
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5	52,402,302	57,369,415	58,905,933	64,006,292	64,350,721	297,034,663
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						297,034,663

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6	52,402,302	57,369,415	58,905,933	64,006,292	64,350,721	297,034,663
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,885,345	7,124,313	8,405,509	7,503,252	5,910,721	35,829,140
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b	6,885,345	7,124,313	8,405,509	7,503,252	5,910,721	35,829,140
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,779,620	1,532,916	2,229,062	14,833	0	5,556,431
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13Total support (Add lines 9, 10c, 11 and 12)	61,067,267	66,026,644	69,540,504	71,524,377	70,261,442	338,420,234
14First 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

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	87.771 %
16Public support percentage from 2008 Schedule A, Part III, line 15	16	87.001 %

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	10.587 %
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	11.124 %
19a33 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	☐	
b33 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	☐	
20Private 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

Additional Data

Software ID:
Software Version:
EIN: 53-0196568
Name: AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest
Compensated Employees, and Independent Contractors

(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			
JAMES MCCARTHY CHAIR	4 0	X		X				0	0	0
PETER AGRE PRESIDENT	4 0	X		X				0	0	0
ALICE S HUANG PRESIDENT-ELECT	4 0	X		X				0	0	0
DAVID E SHAW TREASURER	4 0	X		X				0	0	0
ALAN L LESHNER CEO/SECRETARY	40 0	X		X				721,721	0	32,894
ALICE GAST DIRECTOR	4 0	X						0	0	0
LINDA P B KATEHI DIRECTOR	4 0	X						0	0	0
NANCY KNOWLTON DIRECTOR	4 0	X						0	0	0
CHERRY MURRAY DIRECTOR	4 0	X						0	0	0
JULIA M PHILLIPS DIRECTOR	4 0	X						0	0	0
THOMAS D POLLARD DIRECTOR	4 0	X						0	0	0
DAVID D SABATINI DIRECTOR	4 0	X						0	0	0
THOMAS A WOOLSEY DIRECTOR	4 0	X						0	0	0
BETH ROSNER PUBLISHER	40 0				X			590,786	0	29,774
PHILLIP L BLAIR CFO	40 0				X			328,919	0	37,159
TOM RYAN DIR, SITE LICENSE SALES	40 0				X			364,446	0	19,941
SHIRLEY MALCOM DIR, EHR	40 0				X			260,307	0	37,120
WILLIAM MORAN DIR, WORLDWIDE ADV SALES	40 0				X			235,207	0	36,882
COLLEEN STRUSS DIR, FINANCE & CLO	40 0				X			224,125	0	22,871
MONICA BRADFORD EXECUTIVE EDITOR	40 0				X			207,698	0	34,242
ALBERT TEICH DIR, SCI & POLICY	40 0				X			183,876	0	34,065
VIRGINIA PINHOLSTER DIR, PUBLIC PROGRAM	40 0					X		213,472	0	30,678
IAN KING DIR, MARKETING	40 0					X		205,558	0	27,841
COLIN NORMAN NEWS EDITOR	40 0					X		189,529	0	30,128
JO ELLEN ROSEMAN DIR, PROJECT 2061	40 0					X		193,620	0	23,382

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
RICHARD BONGIOVANNI SALES REPRESENTATIVE	40 0					X		187,734	0	23,339

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
SCIENCE SUBSCRIPTIONS	511,190	21,537,013	21,537,013		
ADVERTISING INCOME	541,800	16,064,373		16,064,373	
MEMBERSHIP DUES	511,190	6,991,030	6,991,030		
SCIENCE PRODUCTS	511,190	2,342,797	2,342,797		
EUREKALERT	511,190	1,241,241	1,241,241		

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
DISTRIBUTION	3,726,271	3,718,555	1,811	5,905
FEES TO SUBSIDIARY	3,115,940	2,548,944	566,996	0
PRINTING & PRESSWORK	1,822,119	1,745,655	35,314	41,150
JOURNAL PAPER	1,818,108	1,803,163	1,693	13,252
FULFILLMENT	203,639	203,639	0	0

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 AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	Employer identification number 53-0196568
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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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	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 ▶ \$ _____

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

	Amount
1c	
1d	
1e	
1f	

1c

Beginning balance

1d

Additions during the year

1e

Distributions during the year

1f

Ending balance

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	12,176,605	11,317,589		
b	Contributions	275,672	2,726,755		
c	Investment earnings or losses	1,108,604	-1,629,044		
d	Grants or scholarships				
e	Other expenditures for facilities and programs	284,389	238,695		
f	Administrative expenses				
g	End of year balance	13,276,492	12,176,605		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 0 % %

b

Permanent endowment ▶ 65 250 % %

c

Term endowment ▶ 34 750 % %

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)

No

(ii) related organizations

3a(ii)

No

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		16,154,000		16,154,000
b Buildings		45,476,488	10,304,191	35,172,297
c Leasehold improvements		5,340,236	2,944,782	2,395,454
d Equipment		4,960,717	3,365,684	1,595,033
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				55,316,784

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)	184,643,745
2	Total expenses (Form 990, Part IX, column (A), line 25)	284,613,601
3	Excess or (deficit) for the year Subtract line 2 from line 1	330,144
4	Net unrealized gains (losses) on investments	45,521,456
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8-2,425,591
9	Total adjustments (net) Add lines 4 - 8	93,095,865
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	103,126,009

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	187,830,065
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d13,604	
e	Add lines 2a through 2d2e	13,604
3	Subtract line 2e from line 13	87,816,461
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 7b4a-1,677,874	
b	Other (Describe in Part XIV)4b-1,494,842	
c	Add lines 4a and 4b4c	-3,172,716
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	84,643,745

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	185,907,408
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d1,681,619	
e	Add lines 2a through 2d2e	1,681,619
3	Subtract line 2e from line 13	84,225,789
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 7b4a	
b	Other (Describe in Part XIV)4b387,812	
c	Add lines 4a and 4b4c	387,812
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	84,613,601

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 X		ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX PROVISION UNDER FIN 48. AAAS ADOPTED THE PROVISIONS OF FIN 48 EFFECTIVE FOR THE FISCAL YEAR ENDED DECEMBER 31, 2007. THESE PROVISIONS HAD NO IMPACT ON AAAS'S FINANCIAL POSITION CHANGES IN NET ASSETS OR CASH FLOWS.
PART XI, LINE 8		RESTRICTED AWARDS & AMOUNT RELEASED FROM RESTRICTIONS \$(1,867,715), NET IMPACT OF SWAP TERMINATION \$(519,308), LOSS ON BOND TRANSACTION \$(285,817), ASI INCOME \$102,499, TEMPORARILY RESTRICTED NET ASSETS \$144,750, TOTAL PART XI, LINE 8 \$(2,425,591).
PART XII, LINE 2D		SUBSIDIARY INCOME \$13,604.
PART XII, LINE 4B		CONTRIBUTIONS FROM OTHER RESTRICTED NET ASSETS \$61,034, CONTRIBUTIONS FROM PERMANENTLY RESTRICTED NET ASSETS \$214,638, RENTAL EXPENSES \$(1,770,514), TOTAL PART XII, LINE 4B \$(1,494,842).
PART XIII, LINE 2D		SUBSIDIARY EXPENSES \$(88,895), RENTAL EXPENSES \$1,770,514, TOTAL PART XIII, LINE 2D \$1,681,619.
PART XIII, LINE 4B		AUDITORIUM REFIT \$387,812.

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

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

1	(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)
			Europe/Iceland/Greenland	SUBCONTRACT SUBAWARDS PROJECT TO FOSTER INTERNATIONAL SCIENCE COOPERATION	59,235	WIRE	0		
			Europe/Iceland/Greenland	SUBCONTRACT SUBAWARDS PROJECT TO FOSTER INTERNATIONAL SCIENCE COOPERATION	54,975	WIRE	0		
			Europe/Iceland/Greenland	SUBCONTRACT SUBAWARDS PROJECT TO FOSTER INTERNATIONAL SCIENCE COOPERATION	46,662	WIRE	0		
			North America	CONFERENCE SEED MONEY FOR WORLD CONFERENCE OF SCI JOURNALISTS	10,000	WIRE	0		

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

4

3

Enter total number of other organizations or entities

0

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.

[illegible]

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

Schedule F (Form 990) 2009

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

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

2009

Open to Public
Inspection

Employer identification number

53-0196568

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
See Additional Data Table							

2

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

33

3

Enter total number of other organizations

3

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
AAAS SCIENCE AND TECHNOLOGY POLICY FELLOWS	144	8,652,358	0		
AAAS MASS MEDIA FELLOWS	13	54,000	0		
ACCESS SUMMER INTERNSHIP PROGRAM	20	120,930	0		
SUBCONTRACTS	2	113,736	0		
PRIZES & AWARDS	109	88,700	0		

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

[illegible]

Software ID:
Software Version:
EIN: 53-0196568
Name: AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

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

(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
AIBS1313 DOLLEY MADISON BLVD MCLEAN,VA 22101	53-0220853	501(C)3	11,288	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
AMER ASSOC OF PHYS TEACHER1 PHYSICS ELLIPSE COLLEGE PARK,MD 20740	52-0749775	501(c)3	12,282	0			SUBCONTRACT SUPPORT K-12 DC TEACHER DEVELOPMENT PROGRAM
AMER PHYSIOLOGICAL SOCIETY9650 ROCKVILLE PIKE BETHESDA, MD 208143991	53-0204660	501(C)3	69,269	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
ARGONNE NATIONAL LAB 9700 S CASS AVE ARGONNE,IL 60439	68-0628477	501(c)3	60,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
BELOIT COLLEGE700 COLLEGE ST BELOIT,WI 53511	39-0808497	501(c)3	19,089	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
BOARD OF REGENTS UNIV OF WISCONSINRSCH SPNSRD PRGRMS MILWAUKEE,WI 53278	39-6006492	501(C)3	60,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
BROWN UNIVERSITYBOX J PROVIDENCE,RI 02912	05-0258809	501(C)3	30,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
BUCKS COUNTY FREE LIBRARY150 S PINE ST DOYLESTOWN,PA 189014932	23-1520310	501(C)3	23,930	0			SUBCONTRACT SUPPORT LIBRARY PROGRAM FOR SCI IN THE SUMMER
CAMPBELL-KIBLER ASSOC 80 LAKESIDE DRIVE C/O PATRICIA CAMPBELL GROTON,MA 01450	04-3297519		154,491	0			SUBCONTRACT EVALUATIONS FOR VARIOUS GRANT PROGRAMS
CHESTER COUNTY LIBRARY450 EXTON SQ PKWY EXTON,PA 193412496	23-1352067		22,932	0			SUBCONTRACT SUPPORT LIBRARY PROGRAM FOR SCI IN THE SUMMER

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

(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
COLD SPRING HARBOR LAB 1 BUNGTOWN RD COLD SPRING HARBOR, NY 11724	11-2013303	501(C)(3)	61,960	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
CORNELL UNIVERSITY312 COLLEGE AVE ITHACA, NY 14850	15-0532082	501(C)(3)	60,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
CPST1200 NY AVE NW WASHINGTON, DC 20005	53-0214277	501(C)(3)	11,000	0			SUBCONTRACT SUPPORT SURVEYS FOR SCIENCE IN THE SUMMER
CPST1200 NY AVE NW WASHINGTON, DC 20005	53-0214277	501(C)(3)	30,000	0			SUBCONTRACT SUPPORT FOR ONGOING ANALYSIS AND ORG SUPPORT
DC ASSN OF CHARTERED PUB SCHLS1200 ALLISON ST NW WASHINGTON, DC 20011	80-0104380		25,000	0			SUBCONTRACT SUPPORT FOR GET SET ITES COLLABORATION
ECOLOGICAL SOCIETY OF AMER1990 M ST NW WASHINGTON, DC 20036	37-0913411	501(C)(3)	28,749	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
FIELD MUSEUM OF NATURAL HISTORY1400 S LAKE SHORE DR CHICAGO, IL 606052499	36-2167011	501(C)(3)	15,000	0			SUBCONTRACT SUPPORT PARTICIPATION IN SCI SUMMER PROGRAM
FREE LIBRARY PA FOUNDATION1901 VINE ST PHILADELPHIA, PA 19103	52-1173474	501(C)(3)	47,232	0			SUBCONTRACT SUPPORT LIBRARY PROGRAMS FOR SCI IN THE SUMMER
GA INSTITUTE OF TECHNOLOGYPO BOX 93686 ATLANTA, GA 30377	58-6002023	501(C)(3)	10,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
HARRIS BAIO & MCCULLOUGH520 SOUTH FRONT ST PHILADELPHIA, PA 19147	23-2269161		42,150	0			SUBCONTRACT SUPPORT LIBRARY PROGRAMS FOR SCI IN THE SUMMER

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

(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
ISOVERA INC460 TOTTEN POND DR WALTHAM,MA 02451	04-3455910		135,513	0			SUBCONTRACT WEB DEVELOPMENT FOR VARIOUS PROGRAMS
MEMO LIBRARY RADNOR TOWNSHIP114 WEST WAYNE AVE WAYNE,PA 21205	23-1535225	501(C)(3)	37,738	0			SUBCONTRACT SUPPORT LIBRARY PROGRAMS FOR SCI IN THE SUMMER
MICHIGAN STATE UNIV301 ADMIN BLDG EAST LANSING,MI 48824	38-6005984	501(C)(3)	206,047	0			SUBCONTRACT RESEARCH COLLABORATION FOR CLT PROGRAMS
MONTGOMERY COUNTY 1001 POWELL ST NORRISTOWN,PA 194013817	23-1381450	501(C)(3)	37,342	0			SUBCONTRACT SUPPORT LIBRARY PARTICIPATION IN SCIENCE SUMMER PROGRAM
NORTH CAROLINA STATE UNIVERSITYPO BOX 7214 RALEIGH,NC 27695	56-6000756	501(C)(3)	60,669	0			SUBCONTRACT SUPPORT PARTICIPATION IN ONLINE BEN PORTAL
NORTHWESTERN UNIVERSITYCOG NEURO SRCH COMM EVANSTON,IL 602082710	36-2167817	501(C)(3)	266,574	0			SUBCONTRACT RESEARCH COLLABORATION FOR CLT PROGRAM
PRINCETON UNIVERSITYWILSON SCHOOL PRINCETON,NJ 085441013	21-0634501	501(C)(3)	20,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
PURDUE UNIVERSITY HOVDE HALL WEST LAFAYETTE,IN 479072040	35-6002041	501(C)(3)	8,941	0			SUBCONTRACT SUPPORT PARTICIPATION IN ONLINE BEN PORTAL
REGENTS OF UNIV OF MICHIGANDIV OF RESEARCH ANN ARBOR,MI 481091274	38-6006309	501(C)(3)	158,919	0			SUBCONTRACT RESEARCH COLLABORATION FOR CLT PROGRAMS
STANFORD UNIVERSITY DEPT OF CHEMISTRY STANFORD,CA 94305	94-1156365	501(C)(3)	60,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT

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

(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
TREASURER OF VA TECH OFFICE OF PRGMS BLACKSBURG, VA 24060	54-6001805	501(C)(3)	10,599	0			SUBCONTRACT SUPPORT PARTICIPATION IN ONLINE BEN PORTAL
UNIVERSITY OF ALABAMA 701 S 20TH ST BIRMINGHAM, AL 352940106	63-6001338	501(C)(3)	20,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
UNIVERSITY OF MONTANA OFFICE OF PRGRMS MISSOULA, MT 59812	81-6001713	501(C)(3)	10,592	0			SUBCONTRACT COLLABORATOR FOR VISION CHANGE CONFERENCE
UNIVERSITY CORPORATIONPO BOX 3000 BOULDER, CO 803073000	84-0412668	501(C)(3)	76,900	0			SUBCONTRACT SUPPORT FOR CAPACITY BUILDING OF NSDC RESOURCES
VA POLYTECHNIC INSTITUTEOFFICE OF PRGRMS BLACKSBURG, VA 24060	54-6001805	501(C)(3)	11,735	0			SUBCONTRACT SUPPORT PARTICIPATION IN ONLINE BEN PORTAL
VANDERBILT UNIVERSITY A-5302 MEDICAL CTR N NASHVILLE, TN 37232	62-0476822	501(C)(3)	10,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
Miscellaneous GrantsPrizesAwards			30,873				SUBCONTRACT SUPPORT FOR ACADEMIES FOR PROJECTS THAT ENCOURAGE SECONDARY SCHOOLS TO CONDUCT SCIENTIFIC RESEARCH

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
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Employer identification number

53-0196568

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	1b	
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?	2	
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?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c	No
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?	5a	No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III	5b	No
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	No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III	6b	No
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	No
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	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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				
ALAN L LESHNER	(i)	505,221	200,000	16,500	29,400	3,494	754,615	0
	(ii)	0	0	0	0	0	0	0
BETH ROSNER	(i)	369,286	205,000	16,500	29,400	374	620,560	0
	(ii)	0	0	0	0	0	0	0
PHILLIP L BLAIR	(i)	284,419	28,000	16,500	29,400	7,759	366,078	0
	(ii)	0	0	0	0	0	0	0
TOM RYAN	(i)	130,215	234,231	0	15,667	4,274	384,387	0
	(ii)	0	0	0	0	0	0	0
SHIRLEY MALCOM	(i)	233,807	10,000	16,500	28,800	8,320	297,427	0
	(ii)	0	0	0	0	0	0	0
WILLIAM MORAN	(i)	212,331	22,876	0	25,982	10,900	272,089	0
	(ii)	0	0	0	0	0	0	0
COLLEEN STRUSS	(i)	204,125	20,000	0	16,360	6,511	246,996	0
	(ii)	0	0	0	0	0	0	0
MONICA BRADFORD	(i)	192,698	15,000	0	23,178	11,064	241,940	0
	(ii)	0	0	0	0	0	0	0
ALBERT TEICH	(i)	167,376	0	16,500	22,031	12,034	217,941	0
	(ii)	0	0	0	0	0	0	0
VIRGINIA PINHOLSTER	(i)	182,472	25,000	6,000	23,054	7,624	244,150	0
	(ii)	0	0	0	0	0	0	0
IAN KING	(i)	138,571	66,987	0	17,051	10,790	233,399	0
	(ii)	0	0	0	0	0	0	0
COLIN NORMAN	(i)	181,529	8,000	0	21,808	8,320	219,657	0
	(ii)	0	0	0	0	0	0	0
JO ELLEN ROSEMAN	(i)	185,620	8,000	0	22,168	1,214	217,002	0
	(ii)	0	0	0	0	0	0	0
RICHARD BONGIOVANNI	(i)	103,656	84,078	0	12,462	10,877	211,073	0
	(ii)	0	0	0	0	0	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
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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 AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	Employer identification number 53-0196568
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Identifier	Return Reference	Explanation
FORM 990, PART I, LINE 1	DESCRIPTION OF ORGANIZATION MISSION	TO FULFILL THIS MISSION, THE AAAS BOARD HAS SET THESE BROAD GOALS - ENHANCE COMMUNICATION AMONG SCIENTISTS, ENGINEERS, AND THE PUBLIC, - PROMOTE AND DEFEND THE INTEGRITY OF SCIENCE AND ITS USE, - STRENGTHEN SUPPORT FOR THE SCIENCE AND TECHNOLOGY ENTERPRISE, - PROVIDE A VOICE FOR SCIENCE ON SOCIETAL ISSUES, - PROMOTE THE RESPONSIBLE USE OF SCIENCE IN PUBLIC POLICY, - STRENGTHEN AND DIVERSIFY THE SCIENCE AND TECHNOLOGY WORKFORCE, - FOSTER EDUCATION IN SCIENCE AND TECHNOLOGY FOR EVERYONE, - INCREASE PUBLIC ENGAGEMENT WITH SCIENCE AND TECHNOLOGY, AND - ADVANCE INTERNATIONAL COOPERATION IN SCIENCE
FORM 990, PART III, LINE 2	NEW PROGRAM SERVICES	AAAS HAS LAUNCHED TWO NEW JOURNALS, SCIENCE SIGNALING, WHICH WAS INITIALLY LAUNCHED AS AN ONLINE KNOWLEDGE ENVIRONMENT BUT HAS BEEN EXPANDED TO INCLUDE PEER-REVIEWED PRIMARY RESEARCH ARTICLES, AND SCIENCE TRANSLATIONAL MEDICINE (STM), A PEER-REVIEWED JOURNAL LAUNCHED IN OCTOBER OF 2009 STM'S MISSION IS "TO PROMOTE HUMAN HEALTH BY PROVIDING A FORUM FOR COMMUNICATION AND CROSS-FERTILIZATION AMONG BASIC, TRANSLATIONAL, AND CLINICAL RESEARCH PRACTITIONERS AND TRAINEES FROM ALL RELEVANT ESTABLISHED AND EMERGING DISCIPLINES " AAAS ALSO UNDERTOOK A NEW PROJECT IN 2009 "THE POLICY INNOVATION NETWORK" (OR "EXPERT LABS") THE POLICY INNOVATION NETWORK MISSION IS TO IMPROVE THE POLICY-MAKING PROCESS BY ALLOWING POLICY MAKERS TO TAP IN TO INSIGHTS AND EXPERTISE COLLECTED USING SOCIAL NETWORKING TECHNOLOGIES AND TECHNIQUES

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4D	OTHER PROGRAM SERVICES	(1) INTERNATIONAL OFFICE AS SCIENCE BECOMES INCREASINGLY GLOBAL IN CHARACTER, SCIENTISTS ARE MORE AND MORE LIKELY TO REACH ACROSS NATIONAL BORDERS IN THEIR SEARCH FOR COLLABORATORS AT THE SAME TIME, SCIENCE AND TECHNOLOGY ARE BEING ASKED TO PLAY A CRUCIAL ROLE IN ADDRESSING THE SOCIAL AND ECONOMIC ILLS THAT AFFECT HUNDREDS OF MILLIONS OF PEOPLE THE GROWING AWARENESS THAT INDIVIDUAL NATIONS CANNOT ALONE TAKE ON CHALLENGES TO ENVIRONMENTAL AND PHYSICAL HEALTH HAS LED AAAS TO WORK WITH NATIONAL GOVERNMENTS AND INTERNATIONAL ORGANIZATIONS SUCH AS THE WORLD BANK AND THE UNITED NATIONS TO SEEK INTERNATIONAL SOLUTIONS A RESPONSE TO THESE NEEDS REQUIRES THE CREATION OF A SOLID SCIENTIFIC INFRASTRUCTURE IN DEVELOPING COUNTRIES, AS WELL AS THE PROLIFERATION OF A CULTURE OF SCIENCE WORLDWIDE-AMONG RESIDENTS OF EVERY COUNTRY AND THEIR LEADERS AAAS' INTERNATIONAL OFFICE DEVELOPS PARTNERSHIPS AND MAINTAINS RELATIONSHIPS BETWEEN AAAS AND LEADING SCIENTIFIC ORGANIZATIONS WORLD-WIDE, INCLUDING FOREIGN GOVERNMENT AGENCIES AND NON-GOVERNMENTAL ACTORS OUR OVERARCHING GOAL IS TO CREATE LINKAGES AND TO FACILITATE NEW INITIATIVES THAT ADVANCE THE SHARED MISSION OF ADVANCING SCIENCE AND SERVING SOCIETY AAAS IMPLEMENTS SEVERAL PROGRAMS DEDICATED TO STRENGTHENING THE FOUNDATION FOR SCIENCE AND TECHNOLOGY WORLDWIDE AMONG THEM ARE (1) BUILDING CAPACITY IN DEVELOPING COUNTRIES, (2) PROMOTING LINKAGES WITH INTERNATIONAL SCIENTISTS, (3) ENHANCING INTERNATIONAL COLLABORATION TO ADDRESS SCIENCE-BASED ISSUES, AND (4) IMPROVING RELATIONSHIPS BETWEEN COUNTRIES AND PEOPLES THROUGH SCIENTIFIC COOPERATION THE INTERNATIONAL OFFICE'S WORLDWIDE COLLABORATIVE EFFORTS THROUGH SYMPOSIA, CONFERENCES, RESEARCH PROJECTS, EXCHANGES AND PUBLICATIONS, FOSTER IMPROVED PUBLIC UNDERSTANDING OF SCIENCE, PROVIDE VALUABLE LINKS TO THE SCIENTIFIC COMMUNITIES AND RESOURCES OF OTHER COUNTRIES, AND ENHANCES SCIENCE'S POTENTIAL TO UNDERSTAND AND ADDRESS HEALTH, ECOLOGICAL, AND SOCIAL CHALLENGES (2) PROJECT 2061 FOUNDED IN 1985, PROJECT 2061 (WWW.PROJECT2061.ORG) IS A LONG-TERM INITIATIVE OF AAAS TO REFORM K-12 EDUCATION NATIONWIDE SO THAT ALL HIGH SCHOOL GRADUATES ARE LITERATE IN SCIENCE, MATHEMATICS, AND TECHNOLOGY TO ACHIEVE THAT GOAL, PROJECT 2061 CONDUCTS RESEARCH AND DEVELOPS TOOLS AND SERVICES-BOOKS, CD-ROMS, ONLINE TOOLS, PROFESSIONAL DEVELOPMENT, AND PUBLIC OUTREACH- THAT EDUCATORS, RESEARCHERS, POLICY MAKERS, PARENTS AND FAMILIES, AND COMMUNITY LEADERS CAN USE TO MAKE LASTING IMPROVEMENTS IN THE NATION'S EDUCATION SYSTEM PROJECT 2061'S LANDMARK REPORT, SCIENCE FOR ALL AMERICANS (1989), OUTLINES WHAT ALL STUDENTS SHOULD KNOW AND BE ABLE TO DO IN SCIENCE, MATHEMATICS, AND TECHNOLOGY AFTER 13 YEARS OF SCHOOLING BENCHMARKS FOR SCIENCE LITERACY (1993) TRANSLATES THE LITERACY GOALS OF SCIENCE FOR ALL AMERICANS INTO EXPECTATIONS FOR WHAT STUDENTS SHOULD KNOW AT THE END OF GRADES 2, 5, 8, AND 12 IN ADDITION, PROJECT 2061 HAS DEVELOPED A COORDINATED SET OF REFORM TOOLS THAT EDUCATORS CAN USE TO MEET SCIENCE LITERACY GOALS IN THEIR OWN DISTRICTS THE PROJECT'S AREAS OF EXPERTISE INCLUDE CURRICULUM EVALUATION AND DESIGN, ASSESSMENT, THROUGH THE DEVELOPMENT OF AN ONLINE BANK OF HIGH-QUALITY TEST ITEMS FOR USE IN MIDDLE AND EARLY HIGH SCHOOL SCIENCE AND MATHEMATICS, AND TEACHER DEVELOPMENT, THROUGH NUMEROUS PROFESSIONAL DEVELOPMENT WORKSHOPS, BASED ON PROJECT 2061'S SET OF CURRICULUM DEVELOPMENT RESOURCES, THE PROJECT REACHES K-12 TEACHERS AND ADMINISTRATORS, TEACHER EDUCATORS, AND INFORMAL SCIENCE EDUCATORS ACROSS THE COUNTRY (3) CENTER FOR SCIENCE TECHNOLOGY AND SECURITY POLICY POLICYMAKERS WORKING ON SECURITY ISSUES NEED READY ACCESS TO THE BEST SCIENTIFIC FACTS AND THINKING, AND MECHANISMS FOR TESTING THEIR OWN IDEAS AGAINST SCIENTIFIC AND TECHNOLOGICAL REALITIES THE CENTER FOR SCIENCE TECHNOLOGY AND SECURITY POLICY (CSTSP) IS GUIDED BY THE OVER-ARCHING GOAL OF ADVANCING THE INTEGRATION OF SCIENCE AND PUBLIC POLICY FOR NATIONAL AND INTERNATIONAL SECURITY INITIALLY FUNDED BY A GRANT FROM THE JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION, CSTSP APPROACHES THAT GOAL BY ESTABLISHING COMMUNICATION LINKS AMONG SCIENTISTS, POLICY ANALYSTS AND POLICYMAKERS CSTSP PROVIDES A PORTAL THROUGH WHICH THE ACADEMIC COMMUNITY AND POLICY INSTITUTES CAN COMMUNICATE WITH EACH OTHER, AND WITH POLICY MAKERS AND THEIR STAFFS THE CENTER SPEEDS THE DELIVERY OF BALANCED TECHNICAL ANALYSIS TO CONGRESS, EXECUTIVE BRANCH AGENCIES AND THE PUBLIC AT LARGE, SERVES TO DRAW SPECIALISTS INTO SCIENCE AND SECURITY POLICY BY DEVELOPING PARTNERSHIPS WITH THE BROAD INTERNATIONAL NETWORK OF LEADING UNIVERSITIES, THINK-TANKS, PROFESSIONAL SOCIETIES AND NONGOVERNMENTAL ORGANIZATIONS, AND FEEDS THE INTERESTS OF THE POLICY COMMUNITY BACK TO THE ACADEMIC COMMUNITY TO HELP CONNECT SCIENCE WITH NEW SECURITY CHALLENGES AND PUBLIC PRIORITIES (4) POLICY INNOVATION NETWORK THE JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION AND THE WHITE HOUSE OFFICE OF S&T POLICY (OSTP) ASKED AAAS FOR HELP IN DEVELOPING AN ONLINE PLATFORM THAT WILL CONNECT THE GOVERNMENT TO SCIENTISTS AND OTHER EXPERTS, AND WILL FOSTER AN EXCHANGE OF IDEAS ON CURRENT CHALLENGES UNDER A MACARTHUR FOUNDATION GRANT, THE NEWLY CREATED AAAS POLICY INNOVATION NETWORK (PIN) HAS BEGUN A ONE-YEAR INITIAL DEVELOPMENT AND DEMONSTRATION PHASE TO RESEARCH AND DESIGN AN INNOVATIVE AND EFFECTIVE SOLUTION (5) PUBLIC PROGRAMS SCIENCE AND TECHNOLOGY ARE INTEGRAL TO EVERY ASPECT OF MODERN LIFE DESPITE GENERALLY FAVORABLE PUBLIC ATTITUDES ABOUT SCIENCE, TECHNOLOGY, AND THEIR BENEFITS, HOWEVER, TENSIONS CONTINUE TO EMERGE AT THE INTERSECTION OF CORE HUMAN VALUES AND CERTAIN SCIENTIFIC FIELDS-FROM HUMAN EMBRYONIC STEM CELL AND GLOBAL CLIMATE-CHANGE RESEARCH, TO THE TEACHING OF EVOLUTION INCREASINGLY, THIS TENSION HAS INTERFERED WITH SCIENTIFIC PROGRESS, THE QUALITY OF SCIENCE EDUCATION, AND THE BROADER ABILITY OF THE SCIENTIFIC ENTERPRISE TO FULLY SERVE THE NEEDS OF SOCIETY AAAS BUILDS UPON AND MOVES BEYOND TRADITIONAL PUBLIC UNDERSTANDING EFFORTS, TOWARD MORE COMPREHENSIVE PUBLIC-DIALOGUE OPPORTUNITIES AAAS HAS HAD LONG-STANDING SUCCESS IN BRINGING SCIENCE TO THE PUBLIC THROUGH WORK WITH SCHOOLS, SCIENCE JOURNALISTS, AND SCIENCE MUSEUMS AND CENTERS, THROUGH RADIO, TELEVISION AND INTERNET BROADCASTING, AND THROUGH NUMEROUS PUBLICATIONS TRANSLATING SCIENCE INTO MORE UNDERSTANDABLE TERMS THROUGH ITS CENTER FOR PUBLIC ENGAGEMENT WITH SCIENCE AND TECHNOLOGY AAAS IS PROVIDING A VENUE FOR MULTI-DIRECTIONAL DIALOGUE ON MANY OF THE TOPICS THAT HAVE RECENTLY CAPTURED NATIONAL AND INTERNATIONAL ATTENTION, SUCH AS STEM CELL RESEARCH AND CLONING, EVOLUTION AND SCIENCE EDUCATION, SCIENCE, TECHNOLOGY AND NATIONAL SECURITY, BIOTERRORISM, ENERGY POLICY, SUSTAINABLE DEVELOPMENT, THE ENVIRONMENT, CLIMATE CHANGE, GENETIC MEDICINE, EMERGING INFECTIOUS DISEASES, GENETICALLY MODIFIED FOODS, SPACE EXPLORATION, AND NANOTECHNOLOGY THE CENTER HAS LAUNCHED A SERIES OF ONGOING ACTIVITIES INTENDED TO BOOST PUBLIC AWARENESS AND UNDERSTANDING OF THE NATURE OF SCIENCE AND THE WORK OF SCIENTISTS, WHILE AT THE SAME TIME INCREASING PUBLIC INPUT INTO SCIENTIFIC RESEARCH AND POLICY AGENDAS BY CREATING A VEHICLE FOR REAL DIALOGUE AMONG POLICYMAKERS, THE GENERAL PUBLIC AND THE SCIENTIFIC COMMUNITY TO DATE, ONGOING ACTIVITIES HAVE INCLUDED SUCH EFFORTS AS TOWN HALL MEETINGS ON ISSUES SUCH AS OCEANS, EVOLUTION, AND CLIMATE CHANGE, TREE "FAMILY SCIENCE DAYS," PLANNED IN COLLABORATION WITH LOCAL UNIVERSITIES, SCIENCE CENTERS AND OTHERS, DURING THE AAAS ANNUAL MEETING, "MEET THE SCIENTIST" EVENTS AT AAAS HEADQUARTERS, A "GLOCAL" STRATEGY TO PROMOTE LOCAL PUBLIC ENGAGEMENT REGARDING GLOBAL SCIENCE-RELATED ISSUES, BY WORKING WITH LOCAL OPINION LEADERS, POLICY-MAKERS, SCHOOL BOARD MEMBERS, CLERGY, AND THE NEWS MEDIA, THE SCIENCE INSIGHTS AND NEWS SERVICE, TO HELP INCREASE THE VOLUME OF SCIENTIFIC LEADERSHIP THROUGH NEWS OPPORTUNITIES SUCH AS OP-ED PLACEMENTS, THE AAAS SCIENCE TALK EXPERTS & SPEAKERS SERVICE, AND MORE (6) ANNUAL MEETING THE AAAS ANNUAL MEETING PROVIDES A PLATFORM FOR THE MOST CURRENT THINKING AND RESEARCH FINDINGS IN SCIENCE, TECHNOLOGY, AND POLICY THOUSANDS OF SCIENTISTS, ENGINEERS, EDUCATORS, AND POLICY-MAKERS AS WELL AS HUNDREDS OF NATIONAL AND INTERNATIONAL SCIENCE REPORTERS AND WRITERS PARTICIPATE ANNUALLY IN THIS EVENT TO CONNECT WITH EMINENT SCIENTISTS WHO SHARE INTERESTS AND PASSION FOR SCIENCE OTHER PROGRAM SERVICE REVENUE ALSO INCLUDES A LOSS ON FOREIGN EXCHANGE AS WELL AS OTHER MISCELLANEOUS REVENUE EXPENSES \$8,422,242 INCLUDING GRANTS OF \$871,745 & REVENUE OF \$2,133,534

FORM 990, PART VI, SECTION A, LINE 4 AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE SUBSIDIARY COMPANY (AAAS SCIENCE PUBLICATIONS INC, WAS DISSOLVED AS OF 12/31/2008) FORM 990, PART VI, SECTION A, LINE 6 AAAS ENROLLS AS MEMBER OVER 114,000 SCIENTISTS, ENGINEERS, SCIENCE EDUCATORS, POLICYMAKERS AND OTHER INTERESTED IN SCIENCE AND TECHNOLOGY IN THE UNITED STATES AND MANY OTHER COUNTRIES THROUGHOUT THE WORLD FORM 990, PART VI, SECTION A, LINE 7A MEMBERS CHOOSE AAAS ELECTIVE OFFICERS EACH YEAR INCLUDING THE PRESIDENT-ELECT, THE PRESIDENT, THE CHAIRMAN OF THE BOARD AND MEMBERS OF THE BOARD AAAS MEMBERS HAVE THE OPPORTUNITY TO SUGGEST NOMINEES (INCLUDING THEMSELVES) FOR PRESIDENT-ELECT AND THE BOARD OF DIRECTORS FORM 990, PART VI, SECTION B, LINE 11 AAAS' FORM 990 IS DEVELOPED BY STAFF IN THE FINANCE OFFICE, IN CONSULTATION WITH OUTSIDE TAX ADVISORS REGARDING SPECIFIC QUESTIONS OR ISSUES MANY OF THE SUPPORTING SCHEDULES ARE PREPARED BY A STAFF ACCOUNTANTS, THESE ARE ALL REVIEWED BY THE DIRECTOR OF ACCOUNTING OPERATIONS, WHO OVERSEES THE COMPILATION OF THE FORM 990 THE DIRECTOR OF ACCOUNTING OPERATIONS REVIEWS THE 990 IN DETAIL WITH THE DIRECTOR OF FINANCE, THIS REVIEW MAY INCLUDE THE TAX CONSULTANTS ONCE THE DIRECTOR OF FINANCE HAS SIGNED OFF, THE FORM 990 IS REVIEWED WITH THE CHIEF FINANCIAL OFFICER AND CHIEF EXECUTIVE OFFICER, WHO EACH RECEIVE A FULL COPY OF THE FORM 990 AND ALL SUPPORTING SCHEDULES THE DIRECTOR OF ACCOUNTING OPERATIONS CONDUCTS THIS REVIEW, FOCUSING ON CHANGES IN FORMAT OF THE 990 AND ITEMS OR ISSUES OF PARTICULAR NOTE OR INTEREST TO EXECUTIVE MANAGEMENT STARTING WITH TAX YEAR 2008, THE FORM 990 IS REVIEWED IN PERSON WITH THE AAAS AUDIT COMMITTEE, A COMMITTEE CHARTERED BY THE AAAS BOARD OF DIRECTORS THIS COMMITTEE RECEIVES A FULL COPY OF THE 990, INCLUDING ALL SUPPORTING SCHEDULES THE REVIEW IS CONDUCTED BY AAAS STAFF, WITH THE OUTSIDE TAX ADVISORS PRESENT TO ANSWER QUESTIONS AND PROVIDE ADDITIONAL DETAIL THE COMMITTEE REVIEW FOCUSES ON CHANGES FROM THE PRIOR YEAR, NEW DISCLOSURES, AND OTHER ITEMS OF INTEREST COPIES OF THE 990, INCLUDING ALL SUPPORTING SCHEDULES, ARE PROVIDED TO THE AAAS BOARD OF DIRECTORS THE CHAIR OF THE AAAS AUDIT COMMITTEE INCLUDES A REPORT ON THE 990 IN HIS COMMITTEE REPORT TO THE BOARD FORM 990, PART VI, SECTION B, LINE 12C Review of Financial Statements and Audit AAAS REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY EACH MEMBER OF THE AAAS BOARD OF DIRECTORS IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST, THIS DISCLOSURE INCLUDES A REQUIREMENT FOR CONTINUING DISCLOSURE FOR ANY CONFLICTS THAT MAY ARISE DURING THE YEAR FOR EMPLOYEES (ALL AAAS EMPLOYEES, NOT JUST KEY EMPLOYEES), THE AAAS EMPLOYEE HANDBOOK INCLUDES A CODE OF CONDUCT THAT REQUIRES, AMONG OTHER THINGS, THAT EMPLOYEES "DISCLOSE CONFLICTS OF INTEREST TO SUPERIOR(S) OR COLLEAGUES AS RELEVANT TO THE SITUATION, TO ENSURE THAT NEGATIVE CONSEQUENCES THAT MAY BE CAUSED BY CONFLICTS OF INTEREST ARE MINIMIZED OR ELIMINATED, AS MANAGEMENT DETERMINES IS APPROPRIATE TO THE CIRCUMSTANCES THIS IS AN ONGOING REQUIREMENT SHOULD A CONFLICT ARISE THAT HAS NOT BEEN DISCLOSED, THE MATTER WOULD BE DEALT WITH AS APPROPRIATE TO THE SITUATION NO SUCH SITUATION AROSE DURING 2009

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15		THE PROCESS FOR DETERMINING EXECUTIVE COMPENSATION FOR THE ASSOCIATION'S CHIEF EXECUTIVE OFFICER INCLUDES A MARKET REVIEW AND ANALYSIS BY AN EXECUTIVE COMPENSATION CONSULTANT WHO PROVIDES COMPARABILITY DATA AND A FULL SALARY ANALYSIS FOR REVIEW BY THE ASSOCIATION'S BOARD-APPOINTED COMPENSATION COMMITTEE THE CONSULTANT MEETS WITH THE COMPENSATION COMMITTEE TO PRESENT HIS ANALYSIS AND ANSWERS ANY QUESTIONS THEY MIGHT HAVE ABOUT THE INFORMATION PROVIDED THE EXECUTIVE COMPENSATION CONSULTANT ALSO PROVIDES A SALARY/MARKET ANALYSIS FOR OTHER KEY EXECUTIVES IN THE ORGANIZATION AND PROVIDES HIS ANALYSIS TO THE ASSOCIATION'S CEO AND THE ASSOCIATION'S BOARD-APPOINTED COMPENSATION COMMITTEE POSITIONS REVIEWED INCLUDE THE ASSOCIATION'S CFO AND PUBLISHER

Related Organizations and Unrelated Partnerships

2009

Open to Public Inspection

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

Employer identification number

53-0196568

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a)
Name, address, and EIN of disregarded entity

(b)
Primary activity

(c)
Legal domicile (state
or foreign country)

(d)
Total income

(e)
End-of-year assets

(f)
Direct controlling
entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a)
Name, address, and EIN of related organization

(b)
Primary activity

(c)
Legal domicile (state
or foreign country)

(d)
Exempt Code section

(e)
Public charity status
(if section 501(c)(3))

(f)
Direct controlling
entity

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K -1 (Form 1065)	(j) General or managing partner?	
							Yes	No		Yes	No

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
AAAS SCIENCE INTERNATIONAL INC 82-86 HILLS RD CAMBRIDGE, UNITED KINGDOM UK 52-1833877	EDITORIAL NEWS	DE	NA	C corp	0	0	100.000 %

Schedule R (Form 990) 2009

Part V

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

Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
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 (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to other organization(s)	1b		No
c Gift, grant, or capital contribution from other organization(s)	1c		No
d Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	1e		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1g		No
h Exchange of assets	1h		No
i Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n Sharing of paid employees	1n		No
o Reimbursement paid to other organization for expenses	1o		No
p Reimbursement paid by other organization for expenses	1p		No
q Other transfer of cash or property to other organization(s)	1q	Yes	
r Other transfer of cash or property from other organization(s)	1r		No

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
(1)	AAAS SCIENCE INTERNATIONAL INC	Q	3,115,940
(1)	See Additional Data Table		
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No