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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
		2010
		Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010		
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization SOCIETY FOR SCIENCE & THE PUBLIC	D Employer identification number 53-0196483
	Doing Business As	E Telephone number (202) 785-2255
	Number and street (or P O box if mail is not delivered to street address) 1719 N STREET NW	
	Room/suite	
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 20036	
	F Name and address of principal officer ELIZABETH M MARINCOLA 1719 N STREET NW WASHINGTON, DC 20036	H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527		
J Website: ▶ WWW.SOCIETYFORSCIENCE.ORG		
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1921
		M State of legal domicile DE

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO PROMOTE PUBLIC UNDERSTANDING OF SCIENCE		
	2 Check this box ☒ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	62
6 Total number of volunteers (estimate if necessary)	6	600	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	377,614	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-273,425	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,168,690	9,853,195
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,186,905	6,083,516
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	316,144	846,785
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	133,877	308,243
		10,805,616	17,091,739
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,220,654	2,782,918
	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)	5,235,800	5,269,573
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶659,012		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	6,672,606	8,061,369
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	14,129,060	16,113,860
	19 Revenue less expenses Subtract line 18 from line 12	-3,323,444	977,879
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	103,574,911	105,524,285
	21 Total liabilities (Part X, line 26)	8,401,468	8,832,456
	22 Net assets or fund balances Subtract line 21 from line 20	95,173,443	96,691,829

Part II	Signature Block
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2011-05-02 Date			
	ELIZABETH M MARINCOLA PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name SUBRINA L WOOD	Preparer's signature SUBRINA L WOOD	Date	Check if self-employed ☐	PTIN
	Firm's name ▶ TATE AND TRYON				Firm's EIN ▶
	Firm's address ▶ 805 15TH STREET NW SUITE 900 WASHINGTON, DC 20005				Phone no ▶ (202) 293-2200

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

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☒

 Yes

☒

 No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☒

 Yes

☒

 No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 7,525,340 including grants of \$) (Revenue \$ 5,536,299)

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

4b

(Code) (Expenses \$ 6,566,471 including grants of \$ 2,613,947) (Revenue \$ 547,217)

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

4c

(Code) (Expenses \$ 571,278 including grants of \$ 168,971) (Revenue \$)

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

\$ 14,663,089

Form 990 (2010)

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 (see instruction)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 	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, Parts II and IV 	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, Parts III and IV 	16 Yes	
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	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
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

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 lines 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 (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V ☐			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	546
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	62
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	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: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	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?	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	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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?			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?			
14a			
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			
14b			

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 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 governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Does the organization have members or stockholders?	6	No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	No
7b	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		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	No
10b	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	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b	Yes
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
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

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

Part VII

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

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) H ROBERT HORVITZ CHAIR	3 00	X		X				0	0	0
(2) DUDLEY HERSCHBACH CHAIR / TO OCT 2010	3 00	X		X				1,000	0	0
(3) JENNIFER E YRUEGAS VICE CHAIR	3 00	X		X				0	0	0
(4) ROBERT FRI VICE CHAIR / TO OCT 2010	3 00	X		X				0	0	0
(5) MICHELA ENGLISH TREASURER	3 00	X		X				0	0	0
(6) GAYLE WILSON SECRETARY	3 00	X		X				0	0	0
(7) CRAIG R BARRETT TRUSTEE	1 00	X						0	0	0
(8) TOM LEIGHTON TRUSTEE	1 00	X						0	0	0
(9) ALAN LESHNER TRUSTEE	1 00	X						0	0	0
(10) S JAMES GATES JR TRUSTEE	1 00	X						0	0	0
(11) STEPHANIE PACE MARSHALL TRUSTEE	1 00	X						0	0	0
(12) PATRICK MCGOVERN TRUSTEE	1 00	X						0	0	0
(13) JOE PALCA TRUSTEE	1 00	X						1,000	0	0
(14) ANNE C PETERSEN TRUSTEE	1 00	X						0	0	0
(15) ROBERT W SHAW JR TRUSTEE	1 00	X						0	0	0
(16) FRANK WILCZEK TRUSTEE	1 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(17) ELIZABETH MARINCOLA PRESIDENT	37 50			X				283,306	0	45,602
(18) GREGORY MITCHELL CHIEF FINANCIAL OFFICER	37 50			X				147,796	0	34,715
(19) THOMAS SIEGFRIED EDITOR-IN-CHIEF	37 50					X		142,164	0	25,396
(20) MICHELE GLIDDEN DIRECTOR - SCIENCE EDUCATION PROGRAMS	37 50					X		128,596	0	18,477
(21) JENNIFER CARTER DIRECTOR - OUTREACH	37 50					X		128,522	0	32,513
(22) HARRY ROTHMANN DIRECTOR - INTERNAL OPERATIONS	37 50					X		122,472	0	29,781
(23) RICHARD BATES DIRECTOR - EXTERNAL AFFAIRS	37 50					X		116,020	0	28,825
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,070,876	0	215,309

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization7

	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 or individual 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
PUBLISHERS SERVICE ASSOCIATES 1000 COMMERCE PARK DRIVE WILLIAMSPORT, PA 17701	THIRD PARTY FULFILLMENT SERVICE PROVIDER	625,135
QUADGRAPHICS INC PO BOX 930505 ATLANTA, GA 31193	MAGAZINE PRINTER	575,862
FREEMAN PO BOX 650036 DALLAS, TX 752650036	VENDOR FOR EXHIBIT SERVICES FOR ISEF	448,565
NAHAN PRINTING NW 7973 PO BOX MINNEAPOLIS, MN 554857973	GENERAL PRINTING FOR DIRECT MAIL CAMPAIG	410,909
ROOSEVELT PAPER COMPANY LOCK BOX 5175 PO BOX 8500 PHILADELPHIA, PA 191785175	PAPER VENDOR FOR MAGAZINE	367,385

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization19

Part VIII

Statement of Revenue

		(A)	(B)	(C)	(D)
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a				
	b Membership dues 1b				
	c Fundraising events 1c				
	d Related organizations 1d				
	e Government grants (contributions) 1e	4,500			
	f All other contributions, gifts, grants, and similar amounts not included above 1f	9,848,695			
	g Noncash contributions included in lines 1a-1f \$				
	h Total. Add lines 1a-1f	9,853,195			
	Program Service Revenue		Business Code		
2a SCIENCE NEWS		511120	5,158,685	5,158,685	
b SCIENCE EDUCATION PROG		611710	547,217	547,217	
c SCIENCE NEWS ADVERTISI		541800	377,614		377,614
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f		6,083,516			
Other Revenue		3 Investment income (including dividends, interest and other similar amounts)		846,785	
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties		105,070		105,070
	6a Gross Rents	(i) Real	(ii) Personal		
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18				
	b Less direct expenses				
	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
	b Less cost of goods sold				
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code			
11a MISCELLANEOUS	900099	115,401	115,401		
b LIST RENTAL	900099	87,772			87,772
c					
d All other revenue					
e Total. Add lines 11a-11d		203,173			
12 Total revenue. See Instructions		17,091,739	5,821,303	377,614	1,039,627

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	320,000	320,000		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,793,927	1,793,927		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	668,991	668,991		
4	Benefits paid to or for members			268,027	46,047
5	Compensation of current officers, directors, trustees, and key employees	513,419	199,345		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,683,433	3,094,352	397,668	191,413
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	340,829	287,175	35,715	17,939
9	Other employee benefits	437,659	366,813	46,938	23,908
10	Payroll taxes	294,233	233,435	44,274	16,524
a	Fees for services (non-employees) Management				
b	Legal	44,725		24,404	20,321
c	Accounting	50,499		50,499	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	102,915		102,915	
g	Other	552,315	452,940	76,676	22,699
12	Advertising and promotion	265,398	259,906		5,492
13	Office expenses	3,719,239	3,405,230	113,523	200,486
14	Information technology	305,600	136,097	143,513	25,990
15	Royalties				
16	Occupancy	53,718	115	53,603	
17	Travel	967,974	941,155	22,291	4,528
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,230,156	1,206,869	18,648	4,639
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	108,351	1,719	72,264	34,368
23	Insurance	66,503	13,559	52,944	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	AUDIO /VISUAL PRODUCTION	230,196	230,196		
b	TAXES	164,379	33,089	131,290	
c	REPAIRS AND MAINTENANCE	87,540		87,540	
d	BANK FEES	62,527	33,684	28,050	793
e	OTHER FEES AND MISC EXP	49,334	41,976	5,853	1,505
f	All other expenses		942,516	-984,876	42,360
25	Total functional expenses. Add lines 1 through 24f	16,113,860	14,663,089	791,759	659,012
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

						(A)		(B)
						Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				106	1	66
	2	Savings and temporary cash investments				1,080,401	2	3,178,594
	3	Pledges and grants receivable, net				82,727,133	3	81,034,013
	4	Accounts receivable, net				477,545	4	605,797
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L					5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L					6	
	7	Notes and loans receivable, net					7	
	8	Inventories for sale or use				16,903	8	59,073
	9	Prepaid expenses and deferred charges				116,102	9	77,870
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a	2,540,989				
	b	Less: accumulated depreciation	10b	2,069,868	531,863	10c	471,121	
	11	Investments—publicly traded securities				18,624,858	11	20,097,751
	12	Investments—other securities. See Part IV, line 11					12	
	13	Investments—program-related. See Part IV, line 11					13	
	14	Intangible assets					14	
	15	Other assets. See Part IV, line 11					15	
16	Total assets. Add lines 1 through 15 (must equal line 34)				103,574,911	16	105,524,285	
Liabilities	17	Accounts payable and accrued expenses				342,898	17	610,063
	18	Grants payable					18	
	19	Deferred revenue				5,362,470	19	5,256,789
	20	Tax-exempt bond liabilities					20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D					21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L					22	
	23	Secured mortgages and notes payable to unrelated third parties					23	
	24	Unsecured notes and loans payable to unrelated third parties					24	
	25	Other liabilities. Complete Part X of Schedule D				2,696,100	25	2,965,604
	26	Total liabilities. Add lines 17 through 25				8,401,468	26	8,832,456
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.							
	27	Unrestricted net assets				8,587,212	27	10,131,205
	28	Temporarily restricted net assets				86,586,231	28	86,560,624
	29	Permanently restricted net assets					29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.							
	30	Capital stock or trust principal, or current funds					30	
	31	Paid-in or capital surplus, or land, building or equipment fund					31	
	32	Retained earnings, endowment, accumulated income, or other funds					32	
	33	Total net assets or fund balances				95,173,443	33	96,691,829
34	Total liabilities and net assets/fund balances				103,574,911	34	105,524,285	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,091,739
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,113,860
3	Revenue less expenses Subtract line 2 from line 1	3	977,879
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	95,173,443
5	Other changes in net assets or fund balances (explain in Schedule O)	5	540,507
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	96,691,829

Part XII Financial Statements and Reporting

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

		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 separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

Part I

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(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 Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
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 2010 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2010. 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—2009. 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—2010. 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—2009. 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 Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	3,599,915	2,693,433	4,627,306	410,089	6,425,506	17,756,249
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	7,097,486	6,789,520	5,818,764	5,802,626	6,198,917	31,707,313
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	10,697,401	9,482,953	10,446,070	6,212,715	12,624,423	49,463,562
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	2,301,452	1,466,277	4,217,802	225,832	6,021,461	14,232,824
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	718,576	915,129				1,633,705
c Add lines 7a and 7b	3,020,028	2,381,406	4,217,802	225,832	6,021,461	15,866,529
8 Public Support (Subtract line 7c from line 6)						33,597,033

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	10,697,401	9,482,953	10,446,070	6,212,715	12,624,423	49,463,562
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	873,777	1,092,091	784,011	450,021	951,855	4,151,755
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	873,777	1,092,091	784,011	450,021	951,855	4,151,755
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			104,938	19,254	87,772	211,964
13 Total support (Add lines 9, 10c, 11 and 12.)	11,571,178	10,575,044	11,335,019	6,681,990	13,664,050	53,827,281
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	62.420 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	67.580 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	7.710 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	7.640 %
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ☐		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? YesNo	
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? YesNo	

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

1

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

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

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

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

YesNo

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)?

YesNo

9

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

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

b

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

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2010

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

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

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

4

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

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		26,946		26,946
b Buildings		1,461,722	1,186,776	274,946
c Leasehold improvements				
d Equipment		523,124	434,230	88,894
e Other		529,197	448,862	80,335
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				471,121

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)	117,091,739
2	Total expenses (Form 990, Part IX, column (A), line 25)	216,113,860
3	Excess or (deficit) for the year Subtract line 2 from line 1	3977,879
4	Net unrealized gains (losses) on investments	4629,891
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV)	8-89,384
9	Total adjustments (net) Add lines 4 - 8	9540,507
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	101,518,386

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	117,721,630
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a629,891	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e629,891	
3	Subtract line 2e from line 13	317,091,739
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	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c0	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	517,091,739

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	116,203,244
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)2d89,384	
e	Add lines 2a through 2d2e89,384	
3	Subtract line 2e from line 13	316,113,860
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)4b	
c	Add lines 4a and 4b4c0	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	516,113,860

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
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	GENERALLY ACCEPTED ACCOUNTING STANDARDS (GAAP) REQUIRE THAT AN UNCERTAIN INCOME TAX POSITION MUST BE MORE LIKELY THAN NOT (I E , GREATER THAN 50% LIKELIHOOD OF REALIZATION) BEFORE IT IS RECOGNIZED IN THE FINANCIAL STATEMENTS. FURTHERMORE, THE STANDARDS REQUIRE THAT THE AMOUNT RECOGNIZED BE THE SAME AS THAT WHICH WOULD BE DETERMINED AS A RESULT OF A REVIEW BY TAX AUTHORITIES HAVING ALL RELEVANT INFORMATION DURING THE YEAR ENDED DECEMBER 31, 2010, MANAGEMENT DID NOT IDENTIFY ANY UNCERTAIN INCOME TAX POSITIONS. AT A MINIMUM, THE DECEMBER 31, 2007 THROUGH 2010 TAX YEARS ARE OPEN FOR EXAMINATION BY TAXING AUTHORITIES.
PART XI, LINE 8 - OTHER ADJUSTMENTS		ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT - 89,384
PART XIII, LINE 2D - OTHER ADJUSTMENTS		ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT 89,384

SCHEDULE F (Form 990) Department of the Treasury Internal Revenue Service	Statement of Activities Outside the United States ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.	OMB No 1545-0047 2010 Open to Public Inspection

Name of the organization SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
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Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. 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 For grant makers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activites per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	9,238
EAST ASIA AND THE PACIFIC	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	204,760
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	84,800
MIDDLE EAST AND NORTH AFRICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	108,540
NORTH AMERICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	32,720
RUSSIA AND THE NEWLY INDEPENDENT STATES	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	31,130
SOUTH AMERICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	135,480
SUB SAHARAN AFRICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	24,040
SOUTH ASIA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)	38,250
3a Sub-total		0			630,740
b Total from continuation sheets to Part I		0			38,250
c Totals (add lines 3a and 3b)		0			668,990

[illegible]**Schedule F (Form 990) 2010**

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	CENTRAL AMERICA AND THE CARRIBEAN	2	500	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	EAST ASIA AND THE PACIFIC	55	70,500	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	EUROPE (INCLUDING ICELAND AND GREENLAND)	18	20,700	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	MIDDLE EAST AND NORTH AFRICA	9	3,833	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	NORTH AMERICA	13	20,500	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	RUSSIA AND THE NEWLY INDEPENDENT STATES	15	6,300	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	SOUTH AMERICA	24	47,550	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	SOUTH ASIA	7	19,000	EFT			
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR	SUB SAHARAN AFRICA	4	11,000	EFT			

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐

Yes

☒

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐

Yes

☒

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐

Yes

☒

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐

Yes

☒

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐

Yes

☒

No

Supplemental Information

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

[illegible]

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes

☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

1 (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
(1) LYNBROOK HIGH SCHOOL1280 JOHNSON AVENUE SAN JOSE,CA 95129	77-0363503		6,000				SCHOOL AWARDS
(2) MONTGOMERY BLAIR HIGH SCHOOL51 UNIVERSITY BLVD E SILVER SPRING, MD 20901	52-6000989		12,000				SCHOOL AWARDS
(3) NORTH CAROLINA SCHOOL OF SCIENCE & MATHEMATICS1219 BROAD STREET PO BOX 2418 DURHAM,NC 27705	56-1425643		7,000				SCHOOL AWARDS
(4) THOMAS JEFFERSON HIGH SCHOOL OF SCIENCE & TECHNOLOGY 6560 BRADDOCK RD ALEXANDRIA,VA 22312	54-0805373		13,000				SCHOOL AWARDS
(5) TEXAS ACADEMY OF MATH AND SCIENCE1155 UNION CIRCLE PO BOX 305309 DENTON,TX 76203	75-6002149		8,000				SCHOOL AWARDS
(6) WARD MELVILE HIGH SCHOOL380 OLD TOWN ROAD EAST SETAUKET,NY 11733	11-2116435		7,000				SCHOOL AWARDS

2

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

6

3

Enter total number of other organizations

0

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) AWARDS FOR PARTICIPATION IN SSP SCIENCE EDUCATION COMPETITIONS	807	1,624,955			
(2) OUTREACH GRANTS FOR FELLOWS PROGRAM	20	168,971			

Part IV

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

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 ORGANIZATION RECIPIENTS ARE REQUIRED TO PROVIDE A WRITTEN REQUEST DETAILING HOW THE FUNDS WILL BE USED INDIVIDUAL RECIPIENTS ARE PAID THEIR AWARDS UPON RECEIPT OF APPLICABLE PAPERWORK FROM THE INDIVIDUAL AND VERIFYING THAT THE INDIVIDUAL WON THE APPLICABLE AWARD

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Travel for companions ☒ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☒ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☒ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	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?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	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 duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) 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				
(1) ELIZABETH MARINCOLA	(i) (ii)	273,202 0	0 0	10,104 0	24,500 0	21,102 0	328,908 0	0 0
(2) GREGORY MITCHELL	(i) (ii)	145,724 0	0 0	2,072 0	15,169 0	19,546 0	182,511 0	0 0
(3) THOMAS SIEGFRIED	(i) (ii)	138,508 0	0 0	3,656 0	13,987 0	11,409 0	167,560 0	0 0
(4) JENNIFER CARTER	(i) (ii)	116,335 0	0 0	12,187 0	12,312 0	20,201 0	161,035 0	0 0
(5) HARRY ROTHMANN	(i) (ii)	120,158 0	0 0	2,314 0	12,411 0	17,370 0	152,253 0	0 0
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part IIISupplemental Information

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

Identifier	Return Reference	Explanation
	PART I, LINE 1A	THE PRESIDENT IS PAID A TAX GROSS UP ON ADDITIONAL COMPENSATION PAID TO OFFSET 403(B) CONTRIBUTION LIMITS. SSP PAYS SOCIAL CLUB DUES FOR THE PRESIDENT AT THE BEHEST OF THE BOARD. THE BENEFIT WAS TREATED AS TAXABLE COMPENSATION TO THE PRESIDENT.
	PART I, LINE 8	THE BONUS IS CONSIDERED AS PART OF THE OVERALL COMPENSATION PACKAGE AND IS COMPARED TO THE COMPENSATION INFORMATION REVIEWED BY THE EXECUTIVE COMMITTEE AS PART OF THE COMPENSATION REVIEW. FOR 2010 THE BONUS WAS ACCRUED IN THE FINANCIAL STATEMENTS, BUT NOT PAID OR REPORTED IN THE W-2.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
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Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FORM 990 WAS PROVIDED TO SSP'S AUDIT COMMITTEE FOR REVIEW AND COMMENTS PRIOR TO FILING, THE FORM 990 WAS ALSO PROVIDED TO THE REST OF SSP'S BOARD FOR REVIEW

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	ONCE A YEAR, OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES, AND ALL OTHER EMPLOYEES ARE REQUIRED TO AFFIRMATIVELY DISCLOSE ANY POTENTIAL CONFLICTS BY FILING OUT A FORM RESPONDING TO THIS INQUIRY THESE REPOSSES ARE REVIEWED BY SSP MANAGEMENT AND THE SSP AUDIT COMMITTEE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE CEO, AS WELL AS THE OFFICERS AND KEY EMPLOYEES, WAS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE WHO ARE INDEPENDENT AND THEIR DELIBERATIONS AND DECISIONS ARE DOCUMENTED THEY UTILIZED COMPARABILITY DATA WHEN MAKING THEIR DECISIONS SPP ACQUIRES A LOCAL NON-PROFIT ORGANIZATION SALARY SURVEY MOST RECENTLY , SSP HAS ACQUIRED SURVEYS FOR 2010,2009 AND 2008

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE MADE AVAILABLE UPON REQUEST AND ON SSP'S WEBSITE

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 629,891 ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT -89,384 TOTAL TO FORM 990, PART XI, LINE 5 540,507

Identifier	Return Reference	Explanation
	FORM 990, PART XI, LINE 2C	THE AUDIT COMMITTEE OVERSEES THE AUDIT AND SELECTION OF THE AUDIT FIRM THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 1A	THE CHAIR, VICE-CHAIR, TREASURER, SECRETARY , AND ONE OTHER INDIVIDUAL FROM THE BOARD MAKE UP THE EXECUTIVE COMMITTEE THE EXECUTIVE COMMITTEE MAY ACT FOR THE FULL BOARD IN MAKING DECISIONS

Additional Data

Software ID:

Software Version:

EIN: 53-0196483

Name: SOCIETY FOR SCIENCE & THE PUBLIC

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			7,658	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			14,394	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			5,997	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			8,874	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			7,197	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			6,259	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			19,810	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			5,175	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS			5,422	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS			5,157	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS			7,809	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS			11,755	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			10,281	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			8,067	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			16,349	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			10,421	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			5,422	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			47,122	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		NORTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS			12,227	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS			6,243	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS			22,043	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS			22,923	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS			17,533	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS			7,099	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS			7,345	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH ASIA	HOUSING GRANT FOR ISEF PARTICIPANTS			5,313	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH ASIA	HOUSING GRANT FOR ISEF PARTICIPANTS			8,076	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH ASIA	HOUSING GRANT FOR ISEF PARTICIPANTS			5,860	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SUB-SAHARAN AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			8,010	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SUB-SAHARAN AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS			5,038	CONFERENCE HOUSING PROVIDED AT ISEF	FMV