efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493298003271

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
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1200 NEW YORK AVENUE NW

City or town, state or country, and ZIP + 4
WASHINGTON, DC 20005

D Employer identification number
53-0196568

E Telephone number
(202) 326-6693

G Gross receipts $ 94,479,056

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) ☐ 501(c) ( ) ◀ (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

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 individuals employed in calendar year 2010 (Part V, line 2a)	5	453
6	Total number of volunteers (estimate if necessary)	6	150
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	16,267,408
b	Net unrelated business taxable income from Form 990-T, line 34	7b	10,861

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	31,093,301	29,873,844
	9	Program service revenue (Part VIII, line 2g)	49,332,917	54,046,578
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,472,213	2,368,601
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,745,314	1,929,381
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	84,643,745	88,218,404
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	11,182,910	9,530,121
	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)	35,533,118	37,057,553
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	12,421	59,206
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶2,569,795		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	37,885,152	39,419,521
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	84,613,601	86,066,401
	19	Revenue less expenses Subtract line 18 from line 12	30,144	2,152,003

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	165,221,617	175,028,637
	21	Total liabilities (Part X, line 26)	64,157,819	62,565,241
	22	Net assets or fund balances Subtract line 21 from line 20	101,063,798	112,463,396

Part II Signature Block

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

Sign Here

Signature of officer | Date 2011-10-20

PHILLIP L BLAIR CFO CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ▶ ☐	PTIN
Firm's name ▶ PRICEWATERHOUSECOOPERS LLP				Firm's EIN ▶
Firm's address ▶ 1301 K STREET NW SUITE 800W WASHINGTON, DC 200053333				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**

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

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 $ 43,235,741 including grants of $ 44,563) (Revenue $ 51,053,919)

SCIENCE THIS WEEKLY PEER-REVIEWED SCHOLARLY SCIENTIFIC JOURNAL SCIENCE IS DISTRIBUTED TO 115,000 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 SCIENCE IS AVAILABLE ONLINE AS A BENEFIT OF MEMBERSHIP, ACCESS TO THE ONLINE JOURNAL IS SOLD THROUGH SITE LICENSES TO INSTITUTIONS THE DAILY SCIENCE NEWS SERVICE SCIENCENOW 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 ONLINE JOURNALS, SCIENCE SIGNALING AND SCIENCE TRANSLATIONAL MEDICINE (STM) SCIENCE SIGNALING IS A WEEKLY JOURNAL, PUBLISHING 51 ISSUES A YEAR, AS WELL AS AN ONLINE RESOURCE AND INFORMATION MANAGEMENT TOOL THAT ENABLES EXPERTS AND NOVICES IN CELL SIGNALING TO FIND, ORGANIZE, AND UTILIZE INFORMATION RELEVANT TO PROCESSES OF CELLULAR REGULATION THE OVERARCHING GOAL OF SCIENCE SIGNALING IS TO PUBLISH KEY FINDINGS OF BROAD RELEVANCE IN THE FIELD OF CELL SIGNALING AND TO PROVIDE ARTICLES, COMMUNITY FEATURES, TOOLS, AND ONLINE RESOURCES THAT ENABLE READERS TO GAIN INSIGHT INTO CELLULAR REGULATORY PROCESSES AN ADDITIONAL GOAL OF THE SITE IS TO PROVIDE AN AUTHORITATIVE DATABASE OF CELL SIGNALING INFORMATION THAT IS ACCESSIBLE TO READERS AND USEFUL FOR COMPUTER-BASED ANALYSIS THE GOAL OF STM 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 THE FOCUS OF SCIENCE TRANSLATIONAL MEDICINE IS ORIGINAL, PEER-REVIEWED, SCIENCE-BASED RESEARCH THAT SUCCESSFULLY ADVANCES CLINICAL MEDICINE TOWARD THE GOAL OF IMPROVING PATIENTS' LIVES THE EDITORS AND AN INTERNATIONAL ADVISORY GROUP OF SCIENTISTS AND CLINICIAN-SCIENTISTS AS WELL AS OTHER EXPERTS WILL HOLD SCIENCE TRANSLATIONAL MEDICINE ARTICLES TO THE SAME HIGH-QUALITY STANDARD THAT IS THE HALLMARK OF THE JOURNAL SCIENCE

4b (Code) (Expenses $ 14,851,379 including grants of $ 7,349,238) (Revenue $ 335,114)

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 $ 6,735,959 including grants of $ 1,694,890) (Revenue $ 61,917)

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 SERVICE 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 $ 9,233,438 including grants of $ 441,430) (Revenue $ 2,566,471)

4e **Total program service expenses** ▶ $ 74,056,517

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	Yes	
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	Yes	
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, line10? *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	Yes	
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		No
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	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, 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	Yes	
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)*

			Yes	No
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? *If "Yes," complete Schedule I, Parts I and II*	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? *If "Yes," complete Schedule I, Parts I and III*	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? *If "Yes," complete Schedule J*	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? *If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25*	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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part II*	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? *If "Yes," complete Schedule L, Part III*	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? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	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? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	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? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
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)? *If "Yes," complete Schedule R, Part V, line 2* ☑ **Yes** ☐ **No**			
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	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? *If "Yes," complete Schedule R, Part VI*	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 892			
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 453			
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		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		No
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?		12a		
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		No
b	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	1a 12			
b	Enter the number of voting members included in line 1a, above, who 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 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	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	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	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	
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 15a or 15b, 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 , DE , DC , FL , GA , HI , ID , IL , IN , IA , KS , KY , LA , ME , MD , MA , MI , MN , MS , MO , MT , NE , NV , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , SD , TN , TX , VT , VA , WA , WV , WI , WY

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

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) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
See Additional Data Table										

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): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
See Additional Data Table										
1b Sub-Total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								4,508,973	0	496,313

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 ▶50

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BROWN PRINTING CO PO BOX 704 WASECA, MN 530930704	PRINTING	2,506,003
PITNEY BOWES IMC PO BOX 32229 HARTFORD, CT 061502229	MAIL SERVICE	1,519,838
HIGHWIRESTANFORD UNIVERSITY 1454 PAGE MILL ROAD PALO ALTO, CA 94304	WEB HOSTING	989,106
CORPORATE COLOR INC 9700 PHILADELPHIA COURT LANHAM, MD 207064405	PRINTING & MAIL SVC	591,381
COGNIZANT TECH SOLUTIONS UC CO PO BOX 822347 PHILADELPHIA, PA 191822347	CONSULTING	469,120

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 ▶51

Part VIII **Statement of Revenue**

Line	Description	(i)	Amount / Business Code / (ii)	(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**		4,907,081				
c	Fundraising events **1c**						
d	Related organizations . . . **1d**						
e	Government grants (contributions) **1e**		16,966,577				
f	All other contributions, gifts, grants, and similar amounts not included above **1f**		8,000,186				
g	Noncash contributions included in lines 1a-1f $		0				
h	**Total.** Add lines 1a-1f . . . . ▶			29,873,844			
	Program Service Revenue		Business Code				
2a	SCIENCE SUBSCRIPTIONS		511190	23,890,863	23,890,863		
b	ADVERTISING INCOME		541800	16,254,233		16,254,233	
c	MEMBERSHIP DUES		511190	6,897,300	6,897,300		
d	SCIENCE PRODUCTS		511190	4,011,522	4,011,522		
e	EUREKALERT		511190	1,264,186	1,264,186		
f	All other program service revenue			1,728,474	1,715,299	13,175	
g	**Total.** Add lines 2a–2f . . . . ▶			54,046,578			
	Other Revenue						
3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶			2,338,638			2,338,638
4	Income from investment of tax-exempt bond proceeds . . ▶			0			
5	Royalties . . . . ▶			1,053,595			1,053,595
		(i) Real	(ii) Personal				
6a	Gross Rents	2,486,239					
b	Less rental expenses	1,581,296					
c	Rental income or (loss)	904,943					
d	Net rental income or (loss) . . . . ▶			904,943			904,943
		(i) Securities	(ii) Other				
7a	Gross amount from sales of assets other than inventory	4,709,319					
b	Less cost or other basis and sales expenses	4,679,356					
c	Gain or (loss)	29,963					
d	Net gain or (loss) . . . . ▶			29,963			29,963
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		900099	17,953	17,953		
b	LOSS ON FOREIGN EXCHANGE		900099	-47,110	-47,110		
c							
d	All other revenue						
e	**Total.** Add lines 11a–11d . . . . . . ▶			-29,157			
12	**Total revenue.** See Instructions . . . ▶			88,218,404	37,750,013	16,267,408	4,327,139

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	1,021,729	1,021,729		
2 Grants and other assistance to individuals in the U S See Part IV, line 22	8,427,635	8,427,635		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	80,757	80,757		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	5,005,286	3,928,096	1,077,190	
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	24,675,715	20,422,066	3,865,877	387,772
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,416,151	1,944,697	452,028	19,426
9 Other employee benefits	2,969,117	2,384,132	563,251	21,734
10 Payroll taxes	1,991,284	1,713,102	218,643	59,539
a Fees for services (non-employees) Management	89,417	79,566	7,743	2,108
b Legal	139,502	74,461	62,599	2,442
c Accounting	331,839		331,839	
d Lobbying	0			
e Professional fundraising services *See Part IV, line 17* . .	59,206			59,206
f Investment management fees	0			
g Other	7,498,929	6,475,581	676,561	346,787
12 Advertising and promotion	3,866,873	2,722,042	38,506	1,106,325
13 Office expenses	1,638,672	1,342,372	188,107	108,193
14 Information technology	2,631,918	2,157,005	453,770	21,143
15 Royalties . .	0			
16 Occupancy	3,192,175	2,727,522	370,303	94,350
17 Travel	3,733,114	3,543,429	164,854	24,831
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	1,783,665	1,686,527	85,877	11,261
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	1,621,476	1,394,956	178,038	48,482
23 Insurance	583,131	502,237	63,580	17,314
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 FULFILLMENT & DISTRIBUTION	3,583,883	3,571,888		11,995
b FEES TO SUBSIDIARY	3,124,469	2,592,351	532,118	
c PRINTING & PRESSWORK	2,887,847	2,694,756	20,574	172,517
d JOURNAL PAPER	1,395,294	1,395,294		
e BANK SERVICE CHARGES	545,178	534,882	7,979	2,317
f All other expenses	772,139	639,434	80,652	52,053
25 **Total functional expenses.** Add lines 1 through 24f	86,066,401	74,056,517	9,440,089	2,569,795
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) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		7,509,413	1	6,035,235
	2	Savings and temporary cash investments		19,809,855	2	15,946,540
	3	Pledges and grants receivable, net		7,120,646	3	8,462,713
	4	Accounts receivable, net		5,390,563	4	11,047,822
	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		140,325	8	0
	9	Prepaid expenses and deferred charges		2,246,711	9	1,884,306
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 74,796,813			
	b	Less accumulated depreciation	10b 18,386,593	55,316,784	10c	56,410,220
	11	Investments—publicly traded securities		66,723,727	11	74,557,627
	12	Investments—other securities See Part IV, line 11		1,000	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		962,593	15	683,174
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		165,221,617	16	175,028,637
Liabilities	17	Accounts payable and accrued expenses		11,688,376	17	14,436,255
	18	Grants payable			18	
	19	Deferred revenue		25,057,430	19	27,660,585
	20	Tax-exempt bond liabilities		24,684,609	20	17,399,887
	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		2,727,404	25	3,068,514
	26	**Total liabilities.** Add lines 17 through 25		64,157,819	26	62,565,241
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		82,340,786	27	90,224,225
	28	Temporarily restricted net assets		10,060,395	28	13,468,959
	29	Permanently restricted net assets		8,662,617	29	8,770,212
		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		101,063,798	33	112,463,396
	34	Total liabilities and net assets/fund balances		165,221,617	34	175,028,637

Part XI Reconcilliation 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	88,218,404
2	Total expenses (must equal Part IX, column (A), line 25)	2	86,066,401
3	Revenue less expenses Subtract line 2 from line 1	3	2,152,003
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	101,063,798
5	Other changes in net assets or fund balances (explain in Schedule O)	5	9,247,595
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	112,463,396

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? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	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	2c	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?	3a	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 . .	3b	Yes	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493298003271

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
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 described in **section 170(b)(1)(A)(i).**

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

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

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

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

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

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

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

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

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

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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

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

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

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions)**)	**(iv)** Is the organization in col (i) listed in your governing document?		**(v)** Did you notify the organization in col (i) of your support?		**(vi)** Is the organization in col (i) organized in the U S ?		**(vii)** Amount of support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
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 III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 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 ")	37,922,664	36,280,363	39,163,417	31,093,301	29,873,844	174,333,589
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	19,446,751	22,625,570	24,842,875	33,257,420	37,779,170	137,951,786
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	57,369,415	58,905,933	64,006,292	64,350,721	67,653,014	312,285,375
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						312,285,375

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	57,369,415	58,905,933	64,006,292	64,350,721	67,653,014	312,285,375
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,124,313	8,405,509	7,503,252	5,910,721	5,878,472	34,822,267
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	7,124,313	8,405,509	7,503,252	5,910,721	5,878,472	34,822,267
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,532,916	2,229,062	14,833	0	30,993	3,807,804
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)	66,026,644	69,540,504	71,524,377	70,261,442	73,562,479	350,915,446

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(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	88 992 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	87 771 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f))	17	9 923 %
18 Investment income percentage from **2009** Schedule A, Part III, line 17	18	10 587 %

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 C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	53-0196568

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing Organization's Totals	**(b)** Affiliated Group Totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns		

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

	(a)	**(b)**
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		1,000
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			1,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
PART II-B, LINE 1(F)		AAAS MADE A CONTRIBUTION TO SUPPORT THE ALLIANCE FOR NONPROFIT MAILERS AS THEY FIGHT TO OPPOSE THE RECENT EXIGENT RATE PROPOSAL THE POSTAL SERVICE FILED WITH CONGRESS

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
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

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

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

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

☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	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	13,276,492	12,176,605	11,317,589		
b	Contributions	140,766	275,672	2,726,755		
c	Investment earnings or losses	1,327,123	1,108,604	-1,629,044		
d	Grants or scholarships					
e	Other expenditures for facilities and programs	370,251	284,389	238,695		
f	Administrative expenses					
g	End of year balance	14,374,130	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 ▶ 61 560 %

c Term endowment ▶ 38 440 %

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

			Yes	No
	(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	11,064,753	34,411,735
c Leasehold improvements		5,886,731	3,134,578	2,752,153
d Equipment		7,279,594	4,187,262	3,092,332
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				56,410,220

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

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

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

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

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

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

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	0
LEASE & POST-RETIREMENT OBLIGATIONS	3,068,514
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	3,068,514

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	88,218,404
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	86,066,401
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	2,152,003
4	Net unrealized gains (losses) on investments	4	6,137,831
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	3,109,764
9	Total adjustments (net) Add lines 4 - 8	9	9,247,595
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	11,399,598

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

1	Total revenue, gains, and other support per audited financial statements			1	90,673,813
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	1,238		
e	Add lines **2a** through **2d**			2e	1,238
3	Subtract line **2e** from line **1**			3	90,672,575
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-1,013,641		
b	Other (Describe in Part XIV)	4b	-1,440,530		
c	Add lines **4a** and **4b**			4c	-2,454,171
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	88,218,404

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

1	Total expenses and losses per audited financial statements			1	85,690,377
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d	1,436,338		
e	Add lines **2a** through **2d**			2e	1,436,338
3	Subtract line **2e** from line **1**			3	84,254,039
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	1,812,362		
c	Add lines **4a** and **4b**			4c	1,812,362
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	86,066,401

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, LINE 2		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 $2,048,268, LOSS ON BOND TRANSACTION $(431,116), DEFERRED TAX LIABILITY $1,492,612
PART XII, LINE 2D		SUBSIDIARY INCOME $1,238
PART XII, LINE 4B		CONTRIBUTIONS FROM OTHER RESTRICTED NET ASSETS $33,171, CONTRIBUTIONS FROM PERMANENTLY RESTRICTED NET ASSETS $107,595, RENTAL EXPENSES $(1,581,296)
PART XIII, LINE 2D		SUBSIDIARY EXPENSES $(144,958), RENTAL EXPENSES $1,581,296
PART XIII, LINE 4B		AUDITORIUM REFIT $319,750 DEFERRED TAX LIABILITY ADJUSTMENT $1,492,612

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493298003271

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
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

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 grantmakers.** 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
	East Asia and the Pacific	1	1	Program Services	NEWS WRITING SERVICES	433,432
	North America	1	1	Program Services	EDITORIAL SERVICE	155,371
	Europe (Including Iceland and Greenland)	0	4	Grantmaking		66,982
	North America	0	5	Grantmaking		9,775
	Europe (Including Iceland and Greenland)	0	3	Grantmaking		2,500
	East Asia and the Pacific	0	1	Grantmaking		1,500
3a	Sub-total	2	15			669,560
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	2	15			669,560

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 Part V 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 of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe/Iceland/Greenland	SUBCONTRACT	18,023	WIRE	0		
		Europe/Iceland/Greenland	SUBCONTRACT	21,250	WIRE	0		
		Europe/Iceland/Greenland	SUBCONTRACT	23,172	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 . . . . . . ▶ 3

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 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)
GRANTS TO INDIVIDUAL(S)	East Asia/Pacific	1	1,500	WIRE	0		
GRANTS TO INDIVIDUAL(S)	North America	5	9,775	WIRE	0		
GRANTS TO INDIVIDUAL(S)	Europe/Iceland/Greenland	3	2,500	WIRE	0		

Part IV Foreign Forms

		Yes	No
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

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

Identifier	ReturnReference	Explanation

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☑ Mail solicitations
- **b** ☑ Internet and e-mail solicitations
- **c** ☑ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
NEXUS DIRECT LLC 2101 PARKS AVENUE VIRGINIA BEACH, VA 23451	DESIGNS SO-LICIATIONS		No	351,811	26,000	325,811
COMNET MARKETING GROUP 1214 STOWE AVENUE MEDFORD, OR 97501	TELE- MARKETING		No	192,360	65,834	126,526
MICHAEL J WORTH ASSOCIATES 3622 JENNIFER ST NW WASHINGTON, DC 20015	STRATEGIC FUNDRAISING		No	0	12,035	-12,035
Total . . . . ▶				544,171	103,869	440,302

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

			(a) Event #1 (event type)	**(b)** Event #2 (event type)	**(c)** Other Events (total number)	**(d)** Total Events (Add col **(a)** through col **(c)**)
Revenue	1	Gross receipts				
	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary Add lines 4 through 9 in column (d)				
	11	Net income summary Combine lines 3 and 10 in column (d)				

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

			(a) Bingo	**(b)** Pull tabs/Instant bingo/progressive bingo	**(c)** Other gaming	**(d)** Total gaming (Add col **(a)** through col **(c)**)
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d)				
	8	Net gaming income summary Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain

11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	
b An outside facility	13b	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ____________ and the amount of gaming revenue retained by the third party ▶ $ ____________

c If "Yes," enter name and address

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
SCHEDULE G, PART I, LINE 2B		NEXUS DIRECT LLC 2101 PARKS AVE , VIRGINIA BEACH, VA 23451 COMNET MARKETING GROUP 1214 STOWE AVE , MEDFORD, OR 97501 MICHAEL J WORTH & ASSOCIATES 3622 JENIFER ST NW, WASHINGTON, DC 20015

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

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. 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations ▶ 22

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
(1) AAAS SCIENCE AND TECHNOLOGY POLICY FELLOWS	136	8,100,587	0		
(2) AAAS MASS MEDIA FELLOWS	16	49,700	0		
(3) ACCESS SUMMER INTERNSHIP PROGRAM	21	123,050	0		
(4) SUBCONTRACTS	1	69,268	0		
(5) PRIZES & AWARDS	65	85,030	0		

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**
SCHEDULE I, PART I, LINE 2		AS A RECIPIENT OF FEDERAL FUNDS, AAAS IS RESPONSIBLE FOR ENSURING THAT ALL FUNDS RECEIVED, INCLUDING THOSE PASSED THROUGH TO SUBRECIPIENT ORGANIZATIONS, ARE USED FOR AUTHORIZED PURPOSES IN COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND GRANT AGREEMENTS AND THAT THE GOALS AND OBJECTIVES OF THE PROJECT ARE ACHIEVED AAAS IS RESPONSIBLE FOR ENSURING THAT THE SELECTED SUBRECIPIENTS HAVE THE TECHNICAL AND ADMINISTRATIVE CAPABILITIES TO ACHIEVE THE PURPOSE OF THE AWARD SOME OF THE METHODS AAAS USES TO MONITOR ITS SUBRECIPIENTS INCLUDE - ENSURING THAT SUBRECIPIENTS ARE ELIGIBLE TO RECEIVE FEDERAL FUNDS - PROVIDING INFORMATION TO SUBRECIPIENTS ABOUT THE FEDERAL AWARD, INCLUDING THE CFDA NO AND COMPLIANCE REQUIREMENTS - PROVIDING TECHNICAL ADVICE AND/OR TRAINING TO SUBRECIPIENTS TO ENSURE THAT THEY ARE FAMILIAR WITH THE GOVERNMENT-WIDE AND PROGRAM-SPECIFIC REQUIREMENTS THAT APPLY TO THEIR SUBAWARD - ENSURING THAT SUBRECIPIENTS HAVE AN A-133 COMPLIANCE AUDIT IF REQ - MONITORING THE QUALITY OF THE SUBRECIPIENT'S PERFORMANCE - CONDUCTING LIMITED-SCOPE AUDITS - CONDUCTING ONSITE VISITS - REVIEWING THE PERIODIC FINANCIAL & PROGRESS REPORTS SUBMITTED BY THE SUBRECIPIENT TO ENSURE THAT THE INFO IS ACCURATE & COMPLETE AND THAT ADEQUATE PROGRESS IS BEING MADE TOWARD ACHIEVING PROGRAM GOALS & OBJECTIVES - COMMUNICATING WITH SUBRECIPIENTS ON AN INFORMAL BASIS THROUGH TELEPHONE CALLS AND E-MAILS TO LEARN ABOUT THE STATUS OF FINANCIAL AND STATUS REPORTS, PROGRESS TOWARD GOALS AND OBJECTIVES, AND OTHER SUBAWARD ISSUES IN DETERMINING WHICH METHODS TO USE, WE NEED TO CONSIDER SUCH FACTORS AS - RESOURCES AVAILABLE FOR MONITORING PURPOSES - COMPLEXITY OF THE COMPLIANCE REQUIREMENTS - AAAS' PRIOR EXPERIENCE WITH ADMINISTERING FEDERAL SUBAWARDS - TYPE OF AWARD (ONE YEAR V MULTIYEAR) REGARDLESS OF THE METHODS CHOSEN TO MONITOR SUBRECIPIENTS, ALL MONITORING MUST BE DOCUMENTED IN THE FILES
SCHEDULE I, PART II, LINE 1, COLUMN (H)		NAME OR ORGANIZATION OR GOVERNMENT MISCELLANEOUS GRANTS/PRIZES/AWARDS PURPOSE OF GRANT OR ASSISTANCE SUPPORT FOR ACADEMIES FOR PROJECTS THAT ENCOURAGE SECONDARY SCHOOLS TO CONDUCT RESEARCH

Additional Data

Return to Form

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)	17,213	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
AMER PHYSIOLOGICAL SOCIETY9650 ROCKVILLE PIKE BETHESDA,MD 208143991	53-0204660	501(C)(3)	34,140	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
BELOIT COLLEGE700 COLLEGE ST BELOIT,WI 53511	39-0808497	501(c)(3)	7,854	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
BIOTECHNOLOGY INSTITUTE2000 N 14th St ARLINGTON,VA 22201	56-6000756	501(c)(3)	10,797	0			SUBCONTRACT SUPPORT PARTICIPATION IN THE ONLINE BEN PORTAL
BROWN UNIVERSITYPO BOX 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)	25,707	0			SUBCONTRACT SUPPORT LIBRARY PROGRAM FOR SCI IN THE SUMMER
BIOLOGICAL SCI CURRICULUM STUDY5415 MACK DABLING BVD CO SPRINGS,CO 80918	84-0622557	501(C)(3)	74,601	0			SUBCONTRACT PARTICIPATING IN DEPT OF ED BIOLOGY CURRICULUM ASSESSMENTS
CAMPBELL-KIBLER ASSOC 80 LAKESIDE DRIVE C/O PATRICIA CAMPBELL GROTON,MA 01450	04-3297519		129,590	0			SUBCONTRACT EVALUATIONS FOR VARIOUS GRANT PROGRAMS
CHESTER COUNTY LIBRARY450 EXTON SQ PKWY EXTON,PA 193412496	23-1352067	501(C)(3)	24,234	0			SUBCONTRACT SUPPORT LIBRARY PROGRAM FOR SCI IN THE SUMMER
CPST1200 NY AVE NW WASHINGTON,DC 20005	53-0214277	501(C)(3)	22,500	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
DC ASSN OF CHARTERED PUB SCHLS1300 ALLISON ST NW WASHINGTON,DC 20011	80-0104380	501(C)(3)	79,987	0			SUBCONTRACT SUPPORT FOR GET SET ITES COLLABORATION
FREE LIBRARY PA FOUNDATION1901 VINE ST PHILADELPHIA,PA 19103	52-1173474	501(C)(3)	16,927	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
HARRIS BAIO & MCCULLOUGH520 SOUTH FRONT ST PHILADELPHIA,PA 19147	23-2269161		41,071	0			SUBCONTRACT SUPPORT LIBRARY PROGRAMS FOR SCI IN THE SUMMER
ISOVERA INC460 TOTTEN POND DR WALTHAM,MA 02451	04-3455910		64,078	0			SUBCONTRACT WEB DEVELOPMENT FOR VARIOUS PROGRAMS
MASS INSTITUTE OF TECH (MIT)77 MASS AVE ROOM 3208 CAMBRIDGE,MA 021394307	04-2103594	501(C)(3)	30,000	0			SUBCONTRACT FELLOWSHIP SUPPORT FOR POST DOCTORAL RESEARCH
MEHARRY MEDICAL COLLEGE1005 DR D B TODD BLVD NASHVILLE,TN 37208	62-0488076	501(C)(3)	30,000	0			SUBCONTRACT FELLOWSHIP SUPPORT FOR POSTDOCTORAL RESEARCH
MEMORIAL LIBRARY RADNOR TOWNSHIP114 WEST WAYNE AVE WAYNE,PA 19087	23-1352225	501(C)(3)	38,200	0			SUBCONTRACT SUPPORT LIBRARY PROGRAMS FOR SCI IN THE SUMMER
MONTGOMERY COUNTY 1001 POWELL ST NORRISTOWN,PA 194013817	23-1381450	501(C)(3)	37,425	0			SUBCONTRACT SUPPORT LIBRARY PARTICIPATION IN SCIENCE SUMMER PROGRAM
NORTH CAROLINA STATE UNIVERSITYPO BOX 7214 RALEIGH,NC 27695	56-6000756	501(C)(3)	36,194	0			SUBCONTRACT SUPPORT PARTICIPATION IN ONLINE BEN PORTAL
PRESIDENT & FELLOWS OF HARVARD COLLEGE1033 MASS AVE 2ND FLOOR CAMBRIDGE,MA 02138	04-2103580	501(C)(3)	60,000	0			SUBCONTRACT FELLOWSHIP SUPPORT FOR POSTDOCTORAL RESEARCH
SAN DIEGO SPACE & SCIENCE FDNPO BOX 33303 SAN DIEGO,CA 92163	95-6066250	501(C)(3)	15,000	0			SUBCONTRACT PARTICIPATION IN PUBLIC SCIENCE DAY
UNIVERSITY OF ALABAMA 701 S 20TH ST BIRMINGHAM,AL 352940106	63-6001138	501(C)(3)	10,000	0			SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH & CAREER ADVANCEMENT
UNIVERSITY OF MONTANA OFFICE OF PRGRMS MISSOULA,MT 59812	81-6001713	501(C)(3)	67,418	0			SUBCONTRACT COLLABORATOR FOR VISION CHANGE CONFERENCE
UCAR UNIVERSITY CORPORATIONPO BOX 3000 BOULDER,CO 803073000	84-0412668	501(C)(3)	67,879	0			SUBCONTRACT SUPPORT FOR CAPACITY BUILDING OF NSDC RESOURCES

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
YALE UNIVERSITY205 PROSPECT STREET NEW HAVEN,CT 06511	06-0646973	501(C)(3)	28,858	0			SUBCONTRACT FELLOWSHIP SUPPORT FOR POST DOCTORAL RESEARCH
MISCELLANEOUS GRANTSPRIZESAWARDS			22,056	0			SUBCONTRACT SUPPORT FOR ACADEMIES FOR PROJECTS THAT ENCOURAGE SECONDARY SCHOOLS TO CONDUCT SCIENTIFIC RESEARCH

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No 1545-0047

2010

Open to Public Inspection

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 appropiate 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 ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ 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 orprovision 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 ☐ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☐ Form 990 of other organizations ☑ 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	Yes	
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		No
8	Were any amounts reported in Form 990, Part VII, paid or accured 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) ALAN I LESHNER	(i)	500,577	210,000	16,500	29,400	3,494	759,971	0
	(ii)	0	0	0	0	0	0	0
(2) BETH ROSNER	(i)	365,120	213,000	16,500	29,400	734	624,754	0
	(ii)	0	0	0	0	0	0	0
(3) PHILLIP BLAIR	(i)	283,052	28,000	16,500	29,400	7,898	364,850	0
	(ii)	0	0	0	0	0	0	0
(4) SHIRLEY MALCOM	(i)	231,845	10,000	16,500	28,800	8,964	296,109	0
	(ii)	0	0	0	0	0	0	0
(5) COLLEEN STRUSS	(i)	220,814	20,000	0	17,703	6,649	265,166	0
	(ii)	0	0	0	0	0	0	0
(6) BRUCE ALBERTS	(i)	217,723	0	0	26,127	0	243,850	0
	(ii)	0	0	0	0	0	0	0
(7) WILLIAM MORAN	(i)	208,926	26,478	0	25,590	11,992	272,986	0
	(ii)	0	0	0	0	0	0	0
(8) MONICA BRADFORD	(i)	191,417	15,000	0	23,003	12,155	241,575	0
	(ii)	0	0	0	0	0	0	0
(9) ALBERT TEICH	(i)	160,504	0	16,500	21,480	12,405	210,889	0
	(ii)	0	0	0	0	0	0	0
(10) IAN KING	(i)	140,527	79,267	0	17,320	11,762	248,876	0
	(ii)	0	0	0	0	0	0	0
(11) TOM RYAN	(i)	129,933	193,944	0	15,647	4,413	343,937	0
	(ii)	0	0	0	0	0	0	0
(12) JO ELLEN ROSEMAN	(i)	187,726	10,000	0	22,145	1,604	221,475	0
	(ii)	0	0	0	0	0	0	0
(13) ALISON FRENCH	(i)	182,033	20,000	0	22,230	11,548	235,811	0
	(ii)	0	0	0	0	0	0	0
(14) COLIN NORMAN	(i)	180,054	10,000	0	21,646	9,174	220,874	0
	(ii)	0	0	0	0	0	0	0
(15) VAUGHAN TUREKIAN	(i)	173,655	10,000	0	21,277	11,626	216,558	0
	(ii)	0	0	0	0	0	0	0
(16) VIRGINIA PINHOLSTER	(i)	171,378	20,000	15,500	22,849	7,878	237,605	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
PART I, LINE 5		CERTAIN STAFF WHO ARE ENGAGED IN SALES ACTIVITY RECEIVE COMMISSIONS BASED ON REVENUES (SALES) THESE COMMISSIONS ARE TIED TO A NUMBER OF DEFINED CRITERIA, WHICH MAY INCLUDE GROSS SALES, EXPANSION OF CUSTOMER BASE, OR OTHER RELEVANT MEASUREMENT FACTORS COMMISSION STRUCTURES ARE ESTABLISHED PRIOR TO THE YEAR FOR WHICH THEY APPLY, AND ARE CALCULATED AND ADMINISTERED BY STAFF INDEPENDENT OF THE SALES PROCESS

Additional Data

Return to Form

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

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) 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 compensation				
ALAN I LESHNER	(i)	500,577	210,000	16,500	29,400	3,494	759,971	0
	(ii)	0	0	0	0	0	0	0
BETH ROSNER	(i)	365,120	213,000	16,500	29,400	734	624,754	0
	(ii)	0	0	0	0	0	0	0
PHILLIP BLAIR	(i)	283,052	28,000	16,500	29,400	7,898	364,850	0
	(ii)	0	0	0	0	0	0	0
SHIRLEY MALCOM	(i)	231,845	10,000	16,500	28,800	8,964	296,109	0
	(ii)	0	0	0	0	0	0	0
COLLEEN STRUSS	(i)	220,814	20,000	0	17,703	6,649	265,166	0
	(ii)	0	0	0	0	0	0	0
BRUCE ALBERTS	(i)	217,723	0	0	26,127	0	243,850	0
	(ii)	0	0	0	0	0	0	0
WILLIAM MORAN	(i)	208,926	26,478	0	25,590	11,992	272,986	0
	(ii)	0	0	0	0	0	0	0
MONICA BRADFORD	(i)	191,417	15,000	0	23,003	12,155	241,575	0
	(ii)	0	0	0	0	0	0	0
ALBERT TEICH	(i)	160,504	0	16,500	21,480	12,405	210,889	0
	(ii)	0	0	0	0	0	0	0
IAN KING	(i)	140,527	79,267	0	17,320	11,762	248,876	0
	(ii)	0	0	0	0	0	0	0
TOM RYAN	(i)	129,933	193,944	0	15,647	4,413	343,937	0
	(ii)	0	0	0	0	0	0	0
JO ELLEN ROSEMAN	(i)	187,726	10,000	0	22,145	1,604	221,475	0
	(ii)	0	0	0	0	0	0	0
ALISON FRENCH	(i)	182,033	20,000	0	22,230	11,548	235,811	0
	(ii)	0	0	0	0	0	0	0
COLIN NORMAN	(i)	180,054	10,000	0	21,646	9,174	220,874	0
	(ii)	0	0	0	0	0	0	0
VAUGHAN TUREKIAN	(i)	173,655	10,000	0	21,277	11,626	216,558	0
	(ii)	0	0	0	0	0	0	0
VIRGINIA PINHOLSTER	(i)	171,378	20,000	15,500	22,849	7,878	237,605	0
	(ii)	0	0	0	0	0	0	0

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
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

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

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 WORLD-WIDE 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 AAAS' LONG-TERM INITIATIVE 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, POLICYMAKERS, 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 THE TWO-VOLUME ATLAS OF SCIENCE LITERACY (2001, 2007) EMPHASIZES CONNECTIONS AMONG IDEAS AND MAPS PROGRESSIONS OF STUDENT LEARNING FOR NEARLY 100 ESSENTIAL TOPICS IN SCIENCE, MATHEMATICS, AND TECHNOLOGY THE PROJECT'S AREAS OF EXPERTISE INCLUDE CURRICULUM EVALUATION AND DESIGN, ASSESSMENT, AND TEACHER DEVELOPMENT THROUGH ITS WEB SITE AND NUMEROUS PROFESSIONAL DEVELOPMENT WORKSHOPS AND OTHER PRESENTATIONS, PROJECT 2061 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 POLICYMAKERS 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 POLICY INNOVATION NETWORK (ALSO REFERRED TO AS "EXPERT LABS") IS AN INDEPENDENT LAB WHOSE MANDATE IS TO HELP POLICY MAKERS IN THE U S FEDERAL GOVERNMENT TAP INTO THE EXPERTISE OF THEIR FELLOW CITIZENS UTILIZING SOCIAL NETWORKS AND OTHER INNOVATIVE TECHNOLOGIES BY USING OPEN WEB TECHNOLOGIES, THE PROJECT AIMS TO MAKE IT EASY FOR POLICY MAKERS AND SCIENTISTS TO CONNECT WITH ONE ANOTHER USING ALREADY-FAMILIAR WEB SITES AND PROGRAMS PROJECT STAFF LEARN FROM THE BEST EXAMPLES FROM THE ENTREPRENEURIAL WORLD OF TECHNOLOGY STARTUPS AS WELL AS SUCCESSFUL MODELS IN THE ACADEMIC WORLD THE PROJECT, FUNDED THROUGH A GRANT FROM THE JOHN D AND CATHERINE T MACARTHUR FOUNDATION, WORKS CLOSELY WITH GOVERNMENT AGENCIES TO MAKE SURE THE TOOLS CREATED WILL BE USEFUL FOR THEM (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 BUILD 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 EXPENSES $9,233,438 GRANTS $441,430 REVENUE $2,553,296

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		AAAS ENROLLS AS MEMBER OVER 115,000 SCIENTISTS, ENGINEERS, SCIENCE EDUCATORS, POLICYMAKERS AND OTHER INTERESTED IN SCIENCE AND TECHNOLOGY IN THE UNITED STATES AND MANY OTHER COUNTRIES THROUGHOUT THE WORLD

Identifier	Return Reference	Explanation
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

Identifier	Return Reference	Explanation
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 ACCOUNTANT, 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

Identifier	Return Reference	Explanation
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 2010

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

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 19		AAAS DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC

Identifier	Return Reference	Explanation
FORM 990, PART XI, LINE 5		NET UNREALIZED GAINS ON INVESTMENTS $6,137,831 RELEASED RESTRICTIONS TEMP -$3,375,050 RELEASED RESTRICTIONS (OTHER RESTRICTED) -$370,251 AWARDS $5,793,569 LOSS ON BOND TRANSACTION -$431,116 DEFERRED TAX LIABILITY ADJUSTMENT $1,492,612 ---------- TOTAL $9,247,595

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): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
PETER C AGRE CHAIR	4 0	X		X				0	0	0
ALICE S HUANG PRESIDENT	4 0	X		X				0	0	0
NINA V FEDOROFF PRESIDENT-ELECT	4 0	X		X				0	0	0
DAVID EVANS SHAW TREASURER	4 0	X		X				0	0	0
ALAN I LESHNER CEO/SECRETARY	40 0	X		X				727,077	0	32,894
LINDA KATEHI DIRECTOR	4 0	X						0	0	0
NANCY KNOWLTON DIRECTOR	4 0	X						0	0	0
STEPHEN MAYO DIRECTOR (FROM 2/2010)	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
SUE V ROSSER DIRECTOR (FROM 2/2010)	4 0	X						0	0	0
DAVID D SABATINI DIRECTOR	4 0	X						0	0	0
THOMAS WOOLSEY DIRECTOR	4 0	X						0	0	0
JAMES MCCARTHY CHAIR (THRU 2/2010)	0 0	X						0	0	0
ALICE GAST DIRECTOR (THRU 2/2010)	0 0	X						0	0	0
THOMAS D POLLARD DIRECTOR (THRU 2/2010)	0 0	X						0	0	0
BETH ROSNER PUBLISHER	40 0				X			594,620	0	30,134
PHILLIP BLAIR CHIEF FINANCIAL OFFICER	40 0				X			327,552	0	37,298
SHIRLEY MALCOM DIRECTOR, EHR	40 0				X			258,345	0	37,764
COLLEEN STRUSS DIR OF FINANCE & CLO	40 0				X			240,814	0	24,352
BRUCE ALBERTS EDITOR-IN-CHIEF	20 0				X			217,723	0	26,127
WILLIAM MORAN DIR, WORLDWIDE ADV SALES	40 0				X			235,404	0	37,582
MONICA BRADFORD EXECUTIVE EDITOR	40 0				X			206,417	0	35,158
ALBERT TEICH DIR, SCIENCE AND POLICY	40 0				X			177,004	0	33,885
IAN KING DIR, MARKETING	40 0				X			219,794	0	29,082

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			
TOM RYAN DIR, SITE LICENSE SALES	40 0				X			323,877	0	20,060
JO ELLEN ROSEMAN DIR, PROJECT 2601	40 0					X		197,726	0	23,749
ALISON FRENCH CHIEF HR OFFICER	40 0					X		202,033	0	33,778
COLIN NORMAN NEWS EDITOR	40 0					X		190,054	0	30,820
VAUGHAN TUREKIAN CHIEF INTERNATIONAL OFFICER	40 0					X		183,655	0	32,903
VIRGINIA PINHOLSTER DIR, PUBLIC PROGRAMS	40 0					X		206,878	0	30,727

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ 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.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

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	(g) Section 512(b)(13) controlled organization	
						Yes	No

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) Disproprtionate allocations? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

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
(1) AAAS SCIENCE INTERNATIONAL INC 82-86 HILLS RD CAMBRIDGE, UNITED KINGDOM UK 52-1833877	EDITORIAL, NEWS	DE	NA	C CORP	0	0	100 000 %

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

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

		Yes	No
1 During the tax year, did the orgranization 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	**(d)** Method of determining amount involved
(1) AAAS SCIENCE INTERNATIONAL INC	Q	3,124,469	
(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) Disproprtionate 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

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation