See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493319058883

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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
ASSOCIATION FOR THE ADVANCEMENT OF
ARTIFICIAL INTELLIGENCE

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
2275 EAST BAYSHORE ROAD

City or town, state or country, and ZIP + 4
PALO ALTO, CA 94303

D Employer identification number
94-2702216

E Telephone number
(650) 328-3123

G Gross receipts $ 1,879,822

F Name and address of principal officer

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 aaai org

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1980

M State of legal domicile CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
Scientific Society devoted to advancing the scientific understanding of the mechanisms underlying thought and intelligent behavior and their embodiment in machines AAAI also aims to increase public understanding of artificial intelligence, improve the teaching and training of AI practitioners, and provide guidance for research planners and funders concerning the importance and potential of current AI developments and future directions

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	16
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	16
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	**5**	5
6	Total number of volunteers (estimate if necessary)	**6**	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	6,023
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	50

			Prior Year	Current Year
Revenue	**8**	Contributions and grants (Part VIII, line 1h)	610,599	667,982
	9	Program service revenue (Part VIII, line 2g)	780,345	729,494
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	202,393	226,604
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,016	-33,661
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,602,353	1,590,419
Expenses	**13**	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	108,959	112,430
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	571,229	572,037
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	952,645	952,937
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,632,833	1,637,404
	19	Revenue less expenses Subtract line 18 from line 12	-30,480	-46,985

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	**20**	Total assets (Part X, line 16)	7,172,212	7,807,707
	21	Total liabilities (Part X, line 26)	632,421	669,128
	22	Net assets or fund balances Subtract line 21 from line 20	6,539,791	7,138,579

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

****** | 2013-11-15
Signature of officer | Date

TED SENATOR Treasurer
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Adrianne Phillips				P00798062

Firm's name ▶ Vavrinek Trine Day & Co LLP | Firm's EIN ▶

Firm's address ▶ 260 Sheridan Ave Suite 440
Palo Alto, CA 94306 | Phone no (650) 462-0400

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

Scientific Society devoted to advancing the scientific understanding of the mechanisms underlying thought and intelligent behavior and their embodiment in machines AAAI also aims to increase public understanding of artificial intelligence, improve the teaching and training of AI practitioners, and provide guidance for research planners and funders concerning the importance and potential of current AI developments and future directions

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ **Yes** ☑ **No**

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ **Yes** ☑ **No**

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 $ 976,331 including grants of $ 112,430) (Revenue $ 729,494)

Conferences, exhibits, symposiums, and tutorials 749 total paid registrants and 151 complimentary registrants for the 2012 Technical Conference, 20 exhibitors, and 195 tutorial seats sold

4b (Code) (Expenses $ 319,234 including grants of $) (Revenue $ 366,605)

Membership maintenance, magazine, internet, & publications production 3,551 members as of December 31, 2012 which is a consistent level of magazine production during 2012 compared to 2011

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

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

4e **Total program service expenses** ▶ 1,295,565

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 instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *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 for escrow or custodial account liability, 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 temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *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 United States? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16	Yes	
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *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, line 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 through 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		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *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	Yes	
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, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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*	35b		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 11b 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	10			
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		No
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	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
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		
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 as charitable contributions?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	0			
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		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		No
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		No
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		No
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		No
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		No
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		No
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	16		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	16		
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	Did the organization have members or stockholders?	6		Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			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			No
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	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete 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	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c		No
13	Did the organization have a written whistleblower policy?	13		No
14	Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶

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 made these available. Check all that apply.

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶COLLEEN BOYCE AAAI 2275 EAST BAYSHORE ROAD 160 PALO ALTO, CA (650) 328-3123

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): 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
(1) THOMAS G DIETTERICH CO OSU PRESIDENT ELECT	2 00 0 00	X						0	0	0
(2) MANUELA VELOSO CO UNIV CM President	2 00 0 00	X						0	0	0
(3) TED SENATOR CO SAIC Treasurer	2 00 0 00	X						0	0	0
(4) HENRY KAUTZ CO UNIV ROCH Past President	2 00 0 00	X						0	0	0
(5) CORINA ANZALDO-VAUGHN CONF COORDINATOR	40 00 0 00					X		39,780	0	0
(6) Colleen Boyce CO AAAI Accnt/Ofc Mgr	40 00 0 00					X		114,894	0	0
(7) Keri Harvey Sen Conf Coord	40 00 0 00					X		68,662	0	0
(8) CAROL HAMILTON EXECUTIVE DIRECTOR	40 00 0 00					X		191,737	0	0
(9) ALANNA SPENCER MEMBRSHP COORDNTR	40 00 0 00					X		46,228	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b	**Sub-Total** . . . . . ▶									
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶									
d	**Total (add lines 1b and 1c)** . . . . . ▶							461,301		

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

			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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Live Oak Press LLC PO Box 60036 PALO ALTO CA 94306	Publishing/Consult	222,736

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶1

Part VIII Statement of Revenue

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

				(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	366,605				
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	54,629				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	246,748				
	g Noncash contributions included in lines 1a-1f $						
	h **Total.** Add lines 1a-1f ▶			667,982			
Program Service Revenue		Business Code					
	2a WORKSHOPS	900099		34,650	34,650		
	b Symposiums & Conferences	900099		694,844	694,844		
	c Other Revenue						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a–2f ▶			729,494			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶			186,929	186,929		
	4 Income from investment of tax-exempt bond proceeds ▶			0			
	5 Royalties ▶			0			
		(i) Real	(ii) Personal				
	6a Gross rents						
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss) ▶			0			
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	200,000					
	b Less cost or other basis and sales expenses	160,325					
	c Gain or (loss)	39,675					
	d Net gain or (loss) ▶			39,675	39,675		
	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	89,394					
	b Less cost of goods sold b	129,078					
	c Net income or (loss) from sales of inventory ▶			-39,684	-39,684		
	Miscellaneous Revenue	Business Code					
	11a Online Job Posting			1,050		1,050	
	b Mailing Lists Sales						
	c Advertising			4,973		4,973	
	d All other revenue						
	e **Total.** Add lines 11a–11d ▶			6,023			
	12 **Total revenue.** See Instructions ▶			1,590,419	916,414	6,023	

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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	13,219	13,219		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	53,539	53,539		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	45,672	45,672		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	191,737	143,803	47,934	
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	258,574	186,673	71,901	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	43,794	32,364	11,430	
9 Other employee benefits	45,831	33,220	12,611	
10 Payroll taxes	32,101	23,723	8,378	
11 Fees for services (non-employees)				
a Management	0			
b Legal	5,737		5,737	
c Accounting	26,790		26,790	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	60		60	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	54,730	18,928	35,802	
12 Advertising and promotion	3,646	3,646		
13 Office expenses	6,598	3,364	3,234	
14 Information technology	3,709	3,709		
15 Royalties . .	4,167	4,167		
16 Occupancy	52,891		52,891	
17 Travel	38,606	26,894	11,712	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	333,862	333,862		
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	6,137		6,137	
23 Insurance	14,490	1,668	12,822	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a PRINTING & PUBLICATIONS	37,898	37,898		
b AI COMPETITIONS	49,041	49,041		
c BANK/CREDIT CARD FEES	49,751	44,486	5,265	
d CONTRACTED LABOR	97,048	97,048		
e All other expenses	167,776	138,641	29,135	
25 **Total functional expenses.** Add lines 1 through 24e	1,637,404	1,295,565	341,839	0
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

Check if Schedule O contains a response to any question in this Part X . . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		64,755	1	76,363
	2	Savings and temporary cash investments		90,961	2	91,600
	3	Pledges and grants receivable, net			3	0
	4	Accounts receivable, net		34,019	4	15,032
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	0
	6	Loans and other 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) Complete Part II of Schedule L			6	0
	7	Notes and loans receivable, net			7	0
	8	Inventories for sale or use		99,252	8	49,347
	9	Prepaid expenses and deferred charges		20,980	9	46,656
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 75,722			
	b	Less accumulated depreciation	10b 64,406	17,453	10c	11,316
	11	Investments—publicly traded securities		6,843,823	11	7,515,501
	12	Investments—other securities See Part IV, line 11			12	0
	13	Investments—program-related See Part IV, line 11			13	0
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11		969	15	1,892
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		7,172,212	16	7,807,707
Liabilities	17	Accounts payable and accrued expenses		43,612	17	112,996
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		588,809	25	556,132
	26	**Total liabilities.** Add lines 17 through 25		632,421	26	669,128
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		6,539,791	27	7,138,579
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), 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		6,539,791	33	7,138,579
	34	Total liabilities and net assets/fund balances		7,172,212	34	7,807,707

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	1,590,419
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,637,404
3	Revenue less expenses Subtract line 2 from line 1	3	-46,985
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,539,791
5	Net unrealized gains (losses) on investments	5	645,773
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,138,579

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
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		No
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
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		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493319058883

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

2012

Open to Public Inspection

Name of the organization
ASSOCIATION FOR THE ADVANCEMENT OF ARTIFICIAL INTELLIGENCE

Employer identification number
94-2702216

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 - Non-functionally integrated

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

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

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

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**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 monetary support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

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

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 6, column (f) divided by line 11, column (f)) **14**

15 Public support percentage for 2011 Schedule A, Part II, line 14 **15**

16a **33 1/3% support test—2012.** 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—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2012.** 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—2011.** 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	610,441	663,524	521,202	610,599	667,982	3,073,748
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	868,694	1,064,908	850,713	898,822	818,888	4,502,025
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 **Total.** Add lines 1 through 5	1,479,135	1,728,432	1,371,915	1,509,421	1,486,870	7,575,773
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						7,575,773

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	1,479,135	1,728,432	1,371,915	1,509,421	1,486,870	7,575,773
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	256,752	167,393	174,942	179,596	186,929	965,612
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	256,752	167,393	174,942	179,596	186,929	965,612
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	6,467	11,442	6,829	4,293	6,023	35,054
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13 **Total support.** (Add lines 9, 10c, 11, and 12)	1,742,354	1,907,267	1,553,686	1,693,310	1,679,822	8,576,439

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	88 330 %
16	Public support percentage from 2011 Schedule A, Part III, line 15	16	87 620 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	11 260 %
18	Investment income percentage from **2011** Schedule A, Part III, line 17	18	11 910 %

19a **33 1/3% support tests—2012.** 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—2011.** 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.** 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

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
ASSOCIATION FOR THE ADVANCEMENT OF ARTIFICIAL INTELLIGENCE

Employer identification number
94-2702216

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

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

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

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

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 XIII 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 XIII Check here if the explanation has been provided in Part XIII . . . . . ☐

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

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

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

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

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

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	9,825			9,825
d Equipment	65,897		64,406	1,491
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . . . . ▶				11,316

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) must equal Form 990, Part X, col (B) line 12)* ▶		

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

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

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

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

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

1 (a) Description of liability	(b) Book value
Federal income taxes	
Unearned Revenue	318,590
Funds Held In Trust	191,761
Accrued Vacation	45,781
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	556,132

2. Fin 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

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

1	Total revenue, gains, and other support per audited financial statements			1	2,365,210
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	645,773		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	129,078		
e	Add lines **2a** through **2d**			2e	774,851
3	Subtract line **2e** from line **1**			3	1,590,359
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	60		
c	Add lines **4a** and **4b**			4c	60
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	1,590,419

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

1	Total expenses and losses per audited financial statements			1	1,766,422
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 XIII)	2d	129,078		
e	Add lines **2a** through **2d**			2e	129,078
3	Subtract line **2e** from line **1**			3	1,637,344
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 XIII)	4b	60		
c	Add lines **4a** and **4b**			4c	60
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	1,637,404

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Part XII, Line 4b	Part XII, Line 4b Other revenue amounts included on 990 but not included in F/S	INVESTMENT FEE $60
Part XII, Line 2d	Part XII, Line 2d Other expenses and losses per audited F/S	COST OF GOODS SOLD $129078
Part XI, Line 4b	Part XI, Line 4b Other revenue amounts included on 990 but not included in F/S	INVESTMENT FEE $60
Part XI, Line 2d	Part XI, Line 2d Other revenue amounts included in F/S but not included on form 990	COST OF GOODS SOLD $129078

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

2012

Open to Public Inspection

Name of the organization
ASSOCIATION FOR THE ADVANCEMENT OF ARTIFICIAL INTELLIGENCE

Employer identification number
94-2702216

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 (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
CANADA	0	0	EXHIBITS/COMPETITIONS	COMPETITIONS	580,672
CANADA	0	0	CONSORTIUM & AWARDS	CONFERENCE	41,738
IRELAND	0	0	WEBLOG & SOCIAL MEDIA	CONFERENCE	152,343
3a Sub-total					774,753
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)					774,753

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. Part II can be duplicated 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)

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 Enter total number of other organizations or entities . . . . . ▶

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. Part III can be duplicated 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)
SCHOLARSHIPS	SOUTH AMERICA	2	1,000	WIRE			
SCHOLARSHIPS	NORTH AMERICA	8	7,434	CHECK/WIRE			
SCHOLARSHIPS	MIDDLE EAST	1	1,000	CHECK/WIRE			
SCHOLARSHIPS	EUROPE	31	25,073	CHECK/WIRE			
SCHOLARSHIPS	EAST ASIA/PACIFIC	30	11,135	CHECK/WIRE			

Part IV Foreign Forms

1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (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 organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (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 required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
Grantmaker's Description of How Grants are Used in Foreign Country		SCHOLARSHIP GRANTS ARE PAID ON A REIMBURSEMENT BASIS THE SCHOLARSHIP RECIPIENT MUST PROVIDE RECEIPTS SUPPORTING ALLOWED EXPENSES AND THE ORGANIZATION WILL REIMBURSE THE MAXIMUM ALLOWED PER THE SCHOLARSHIP AWARDED

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

2012

Open to Public Inspection

Name of the organization
ASSOCIATION FOR THE ADVANCEMENT OF ARTIFICIAL INTELLIGENCE

Employer identification number
94-2702216

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. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACHED SCHEDULE VARIOUS VARIOUS,CA 94000			13,219		0 BOOK VALUE		FURTHER AAAI PROGRAMS

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

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) SCHOLARSHIPS AND AWARDS	76	53,539		BOOK VALUE	

Part IV **Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation

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

2012

Open to Public Inspection

Name of the organization
ASSOCIATION FOR THE ADVANCEMENT OF ARTIFICIAL INTELLIGENCE

Employer identification number
94-2702216

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 or provision of all of 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 filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ 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?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	**4c**		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization?	**5b**		No
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization?	**6b**		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		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 Regulations 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**		No

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)CAROL HAMILTON EXECUTIVE DIRECTOR	(i)	191,737					191,737	
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Identifier	Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493319058883

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
ASSOCIATION FOR THE ADVANCEMENT OF ARTIFICIAL INTELLIGENCE

Employer identification number
94-2702216

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected? Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 . . . . . ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ $

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization? To	From	(e) Original principal amount	(f) Balance due	(g) In default? Yes	No	(h) Approved by board or committee? Yes	No	(i) Written agreement? Yes	No
Total			▶ $									

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV **Business Transactions Involving Interested Persons.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	No
(1) CAROL HAMILTON	EXECUTIVE DIRECTOR		PUBLISHING AND CONSULTING		No

Part V **Supplemental Information**
Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
		A FAMILY MEMBER OF THE EXECUTIVE DIRECTOR IS A PUBLISHING SERVICES VENDOR OF THE ORGANIZATION

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493319058883

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

2012

Open to Public Inspection

Name of the organization
ASSOCIATION FOR THE ADVANCEMENT OF ARTIFICIAL INTELLIGENCE

Employer identification number
94-2702216

Identifier	Return Reference	Explanation
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	TELEPHONE & INTERNET Column (A) - Total = $29141, Column (B) - Program Services = $14592, Column (C) - Management & General = $14549, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	TAXES & LECINSE Column (A) - Total = $566, Column (B) - Program Services = $0, Column (C) - Management & General = $566, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	STUDENT ABSTRACT Column (A) - Total = $1098, Column (B) - Program Services = $1098, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	SIGNS Column (A) - Total = $1966, Column (B) - Program Services = $1966, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	SECURITY Column (A) - Total = $35, Column (B) - Program Services = $0, Column (C) - Management & General = $35, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	REPAIRS & MAINTENANCE Column (A) - Total = $1341, Column (B) - Program Services = $0, Column (C) - Management & General = $1341, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	PROGRAM EXPENSES Column (A) - Total = $10848, Column (B) - Program Services = $10848, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	PRODUCTION COSTS Column (A) - Total = $35721, Column (B) - Program Services = $35721, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	POSTAGE & SHIPPING Column (A) - Total = $33199, Column (B) - Program Services = $31742, Column (C) - Management & General = $1457, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	PARKING PASS Column (A) - Total = $1059, Column (B) - Program Services = $1059, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	OTHER MISCELLANEOUS Column (A) - Total = $3061, Column (B) - Program Services = $3068, Column (C) - Management & General = $-7, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	MEMBER EXPENSES Column (A) - Total = $11186, Column (B) - Program Services = $11186, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	HALL RENTAL Column (A) - Total = $17698, Column (B) - Program Services = $17698, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	GOVERNMENT RELATIONS Column (A) - Total = $2994, Column (B) - Program Services = $0, Column (C) - Management & General = $2994, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	EQUIPMENT RENTAL & MAINTENANCE Column (A) - Total = $6092, Column (B) - Program Services = $1695, Column (C) - Management & General = $4397, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	EDITORIAL EXPENSES Column (A) - Total = $7468, Column (B) - Program Services = $7468, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	DUES & SUBSCRIPTIONS Column (A) - Total = $1013, Column (B) - Program Services = $0, Column (C) - Management & General = $1013, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	COMPUTER SUPPLIES & REPAIRS Column (A) - Total = $1309, Column (B) - Program Services = $0, Column (C) - Management & General = $1309, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	AWARDS Column (A) - Total = $500, Column (B) - Program Services = $500, Column (C) - Management & General = $0, Column (D) - Fundraising = $0
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	ACCRUED VACATION Column (A) - Total = $1131, Column (B) - Program Services = $0, Column (C) - Management & General = $1131, Column (D) - Fundraising = $0

Identifier	Return Reference	Explanation
Form 990, Part IX, Line 24e	Form 990, Part IX, Line 24e Other Expenses	403B RETIREMENT ADMINISTRATION Column (A) - Total = $350, Column (B) - Program Services = $0, Column (C) - Management & General = $350, Column (D) - Fundraising = $0
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	THE DOCUMENTS ARE AVAILABLE UPON REQUEST TO THE aSSOCIATION AND ALSO THROUGH THE OFFICIE OF THE CALIFORNIA ATTORNEY GENERAL
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	AAAI REVIEWS AND DETERMINES THE COMPENSATION OF ITS KEY EMPLOYEES ANNUALLY AFTER A REVIEW OF THE COMPENSATION SURVEYS OF THE COUNCIL OF ENGINEERING AND SCIENTIFIC SOCIETIES (CESSE), THE AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES (ASAE NORTHERN CALIFORNIA CHAPTER), AS WELL AS THE US GOVERNMENT COST OF LIVING INDEX FOR THE SAN FRANCISCO BAY AREA THIS REVIEW IS CONDUCTED BY THE EXECUTIVE DIRECTOR, AND INCREMENTAL SALARY INCREASES ARE GIVEN BASED ON A GENERAL RANGE DECIDED BY THE EXECUTIVE DIRECTOR AND THE PRESIDENT IF A KEY EMPLOYEE IS HIRED OR PROMOTED INTO A RANGE OUTSIDE THE NORMAL GUIDELINES FOR THAT POSITION, THE EXECUTIVE DIRECTOR CONSULTS WITH THE EXECUTIVE COMMITTEE ON CHANGING THE GUIDELINES FOR THAT POSITION, AND ACTS IN ACCORDANCE WITH THEIR RECOMMENDATION
Form 990, Part VI, Line 11b	Form 990, Part VI, Line 11b Form 990 Review Process	THE OFFICERS HAVE REVIEWED THE FORM 990, ITS SCHEDULES AND RELATED ATTACHMENTS IN DETAIL AND HAVE PRESENTED THE RETURN AND THEIR FINDINGS TO THE BALANCE OF THE GOVERNING BODY FOR THEIR CONCURRENCE

AAAI
YEAR: 2012
Grants Received by AAAI

1) Grants received for AAAI programs

		TOTAL	GOVT	PUBLIC
Steven Kuhn, Pine River Capital	Poker program	$ 83,000		$ 83,000
National Science Foundation	DC, EAAI, AI Topics	$ 54,629	$ 54,629	
SFI- DERI Sponsorship	ICWSM 12 Euro 23,700	$ 29,658		$ 29,658
Microsoft	AAAI 12, Turing Event, ICWSM, AIIDE, Fellows	$ 28,150		$ 28,150
AI Journal	AAAI-12 Scholarships, AI Video	$ 21,541		$ 21,541
Google	AAAI-12 & Scholarships, ICWSM-12	$ 14,000		$ 14,000
Cornell Institute for Computational Sustainability	AAAI-12	$ 12,500		$ 12,500
University of Rochester	AAAI-12	$ 11,000		$ 11,000
IBM	AAAI -12 & ICWSM-12	$ 6,500		$ 6,500
GE Global Research	General	$ 5,000		$ 5,000
Bing! (Microsoft Research)	ICWSM 12	$ 5,000		$ 5,000
NICTA	Hello Hi There-Turing Event	$ 5,000		$ 5,000
Univ Pennsylvania-LDC	ICWSM 12	$ 5,000		$ 5,000
Tawlk (Goconvergence)	ICWSM 12	$ 4,000		$ 4,000
Bord Failte	ICWSM 12	$ 3,058		$ 3,058
Yahoo (Euro 2,000)	ICWSM 12	$ 2,466		$ 2,466
Dejan Research	ICWSM 12	$ 2,000		$ 2,000
Disney	AIIDE 12	$ 2,000		$ 2,000
Kno e sis	ICWSM 12	$ 2,000		$ 2,000
CrowdFlower, Inc	AIIDE 12 ($500 for Hcomp ws)	$ 1,000		$ 1,000
David E Smith	DC	$ 1,000		$ 1,000
SoarTech	AIIDE 12	$ 1,000		$ 1,000
Church and Duncan	ICWSM 12	$ 500		$ 500
Member Donations	General	$ 1,375		$ 1,375
	Total AAAI Programs	**$ 301,377**	**$ 54,629**	**$ 246,748**

AAAI
Schedule of Grant and Scholarship Expenditures
December 31, 2012

Conference		Name (Individuals)	Amount	Region
AAAI-12 Conference Scholarships	1	Biaoshuai, Tao	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	2	Cheng, Chen (Robbie)	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	3	Fan, Yi	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	4	Gao, Sibei	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	5	He, Zhanying	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	6	Huang, Sheng-Jun	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	7	Jang, Myungha	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	8	Kong, Weihao	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	9	Li, Lianghao	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	10	Liu, Chang	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	11	Liu, Kunlin	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	12	Mohtarami, Mitra	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	13	Wang, Liwei	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	14	Wang, Shusen	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	15	Xu, Bin	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	16	Zhang, Lijun	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	17	Zhang, ZongZhang	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	18	Zheng, Aihua	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	19	Zhou, Tom Chao	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	20	Zick, Yair	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	21	Asuncion, Vernon	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	22	Duong, Thach-Thao	$ 350	East Asia/Pacific
AAAI-12 Conference Scholarships	23	Gupta, Ankush	$ 300	East Asia/Pacific
AAAI-12 Conference Scholarships	24	Nair, Naveen	$ 300	East Asia/Pacific
AAAI-12 Conference Scholarships	25	Nayak, Sushobhan	$ 300	East Asia/Pacific
AAAI-12 Conference Scholarships	26	Apsel, Udi	$ 275	Europe
AAAI-12 Conference Scholarships	27	Brys, Tim	$ 275	Europe
AAAI-12 Conference Scholarships	28	Chen, Yue	$ 275	Europe
AAAI-12 Conference Scholarships	29	De Keijzer, Bart	$ 275	Europe
AAAI-12 Conference Scholarships	30	Frieder, Asaf	$ 275	Europe
AAAI-12 Conference Scholarships	31	Krennwallner, Thomas	$ 275	Europe
AAAI-12 Conference Scholarships	32	Levy, Omer	$ 275	Europe
AAAI-12 Conference Scholarships	33	Obraztsova, Svetlana	$ 275	Europe
AAAI-12 Conference Scholarships	34	Parson, Oliver	$ 275	Europe
AAAI-12 Conference Scholarships	35	Quattrini Li, Alberto	$ 275	Europe
AAAI-12 Conference Scholarships	36	Raviv, Ariel	$ 275	Europe
AAAI-12 Conference Scholarships	37	Schwering, Christoph	$ 275	Europe
AAAI-12 Conference Scholarships	38	Sofer, Israel	$ 275	Europe
AAAI-12 Conference Scholarships	39	Taig, Ran	$ 275	Europe
AAAI-12 Conference Scholarships	40	Tolpin, David	$ 275	Europe
AAAI-12 Conference Scholarships	41	Van Haaren, Jan	$ 275	Europe
AAAI-12 Conference Scholarships	42	Bellemare, Marc	$ 175	No America
AAAI-12 Conference Scholarships	43	Lu, Wei	$ 175	No America
AAAI-12 Conference Scholarships	44	Chakraborty, Prithwish	$ 140	U S
AAAI-12 Conference Scholarships	45	da Silva, Bruno Castro	$ 134	U S
AAAI-12 Conference Scholarships	46	Dabney, William	$ 140	U S
AAAI-12 Conference Scholarships	47	Djuric, Nemanja	$ 140	U S
AAAI-12 Conference Scholarships	48	Fang, Fei	$ 175	U S
AAAI-12 Conference Scholarships	49	Flerova, Natalia	$ 175	U S
AAAI-12 Conference Scholarships	50	Grbovic, Mihajlo	$ 140	U S
AAAI-12 Conference Scholarships	51	Hart, Justin	$ 140	U S
AAAI-12 Conference Scholarships	52	Hu, Yuheng	$ 175	U S
AAAI-12 Conference Scholarships	53	Kapoor, Komal	$ 175	U S
AAAI-12 Conference Scholarships	54	Kraemer, Landon	$ 175	U S
AAAI-12 Conference Scholarships	55	LeBras, Ronan	$ 140	U S
AAAI-12 Conference Scholarships	56	Levinboim, Tomer	$ 175	U S
AAAI-12 Conference Scholarships	57	Ling, Xiao	$ 175	U S
AAAI-12 Conference Scholarships	58	MacAlpine, Patrick	$ 175	U S
AAAI-12 Conference Scholarships	59	Mancilla, Juan F	$ 150	U S
AAAI-12 Conference Scholarships	60	Mawhorter, Peter	$ 175	U S
AAAI-12 Conference Scholarships	61	Nath, Aniruddh	$ 175	U S
AAAI-12 Conference Scholarships	62	Oyen, Diane	$ 175	U S
AAAI-12 Conference Scholarships	63	Pandey, Gaurav	$ 150	U S
AAAI-12 Conference Scholarships	64	Shieh, Eric	$ 175	U S
AAAI-12 Conference Scholarships	65	Thayasivam, Uthayasanker	$ 140	U S
AAAI-12 Conference Scholarships	66	Weiss, Jeremy	$ 150	U S
AAAI-12 Conference Scholarships	67	Xue, Yexiang	$ 140	U S
AAAI-12 Conference Scholarships	68	Xue, Shan	$ 175	U S

AAAI
Schedule of Grant and Scholarship Expenditures
December 31, 2012

Conference		Name (Individuals)		Amount	Region
AAAI-12 Conference Scholarships	69	Yang, Yingzhen		$ 150	U S
AAAI-12 Conference Scholarships		Wire fees		$ 1,120	U S
			Dept 052	$ 18,599	
Doctoral Consortium Scholarships @ AAAI-12	1	Muise, Christian		$ 294	No America
Doctoral Consortium Scholarships @ AAAI-12	2	Hosseini, Hadi		$ 1,000	No America
Doctoral Consortium Scholarships @ AAAI-12	3	Dery, Lihi		$ 1,000	Middle East
Doctoral Consortium Scholarships @ AAAI-12	4	Samperi, Katrina		$ 1,000	U S
Doctoral Consortium Scholarships @ AAAI-12	5	Coman, Alexandra		$ 783	U S
Doctoral Consortium Scholarships @ AAAI-12	6	Niekum, Scott		$ 1,000	U S
Doctoral Consortium Scholarships @ AAAI-12	7	Wetzel, baylor		$ 1,000	U S
Doctoral Consortium Scholarships @ AAAI-12	8	Burns, Ethan		$ 1,000	U S
Doctoral Consortium Scholarships @ AAAI-12	9	Mohan, Shiwali		$ 1,000	U S
Doctoral Consortium Scholarships @ AAAI-12	10	Gilbert, Nathan		$ 1,000	U S
Doctoral Consortium Scholarships @ AAAI-12	11	Eckroth, Joshua		$ 865	U S
Doctoral Consortium Scholarships @ AAAI-12	12	Chakrabarti, Chayan		$ 1,000	U S
			Dept 052	$ 10,942	
Educational Advances in AI (EAAI) Scholarships	1	Alvarado, C		$ 1,600	U S
Educational Advances in AI (EAAI) Scholarships	2	Dalphond		$ 934	U S
Educational Advances in AI (EAAI) Scholarships	3	Earnest		$ 1,200	U S
Educational Advances in AI (EAAI) Scholarships	4	Hiebel		$ 1,200	U S
Educational Advances in AI (EAAI) Scholarships	5	Hostetler		$ 1,200	U S
Educational Advances in AI (EAAI) Scholarships	6	Kauchak, D		$ 1,200	U S
Educational Advances in AI (EAAI) Scholarships	7	Martin		$ 882	U S
Educational Advances in AI (EAAI) Scholarships	8	Mason		$ 1,032	U S
Educational Advances in AI (EAAI) Scholarships	9	Ng, A		$ 780	U S
Educational Advances in AI (EAAI) Scholarships	10	O'Hara		$ 2,200	U S
Educational Advances in AI (EAAI) Scholarships	11	Tuck		$ 1,100	U S
Educational Advances in AI (EAAI) Scholarships	12	Turnbull		$ 1,050	U S
Educational Advances in AI (EAAI) Scholarships	13	Veloso, M		$ 638	U S
			Dept 070	$ 15,016	
Computer Poker Competition at AAAI-12	1	Sweeney, Neill		$ 2,924	Europe
Computer Poker Competition at AAAI-12	2	Guimaraes Teofilo, Luis Filipe		$ 3,100	Europe
Computer Poker Competition at AAAI-12	3	Wallinger, Mirijam		$ 3,700	Europe
Computer Poker Competition at AAAI-12	4	Buter, Bart		$ 3,400	Europe
Computer Poker Competition at AAAI-12	5	Bojan, Burolen		$ 2,573	Europe
Computer Poker Competition at AAAI-12	6	Bowling, Michael		$ 2,295	No America
Computer Poker Competition at AAAI-12	7	Johanson, Michael		$ 845	No America
Computer Poker Competition at AAAI-12	8	Gibson, Rich		$ 2,145	No America
Computer Poker Competition at AAAI-12	9	Sandholm, Tuomas		$ 2,282	U S
Computer Poker Competition at AAAI-12	10	Ganzfried, Sam		$ 2,136	U S
Computer Poker Competition at AAAI-12	11	Jackson, Eric		$ 904	U S
Computer Poker Competition at AAAI-12	12	Ganzfried, Sam		$ 2,400	U S
Computer Poker Competition at AAAI-12	13	Rubin, Jonathan		$ 2,844	U S
Computer Poker Competition at AAAI-12	14	Waugh, Kevin		$ 2,398	U S
Computer Poker Competition at AAAI-12	15	Parker, Jon		$ 1,685	U S
Computer Poker Competition at AAAI-12		wire fees		$ 175	U S
			Dept 051	$ 35,805	
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	1	Kim, Minkyoung		$ 535	East Asia/Pacific
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	2	Anh, Hoang Tuan		$ 500	East Asia/Pacific
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	3	Park, Jaram		$ 500	East Asia/Pacific
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	4	Luu, Minh-Duc		$ 500	East Asia/Pacific
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	5	Hsieh, Hsun-Ping		$ 500	East Asia/Pacific
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	6	Rafrafi, Abdelhalim		$ 400	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	7	Kooti, Farshad		$ 435	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	8	Kulshrestha, Juhi		$ 435	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	9	Laniado, David		$ 400	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	10	Graelis Garrido, Eduardo		$ 435	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	11	Biel Tres, Joan-Isaac		$ 400	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	12	Zhu, Zack		$ 836	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	13	Brown, Chole		$ 335	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	14	Luo, Zhunchen		$ 300	Europe
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	15	Kharratzadeh, Milad		$ 535	No America
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	16	Barros Cotta Pesce, Joao Paulo		$ 500	So America
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	17	Couto de Las Casas, Diego		$ 500	So America

AAAI
Schedule of Grant and Scholarship Expenditures
December 31, 2012

Conference		Name (Individuals)	Amount	Region
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**18**	Adams, Benjamin	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**19**	Bandari, Roja	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**20**	Brubaker, Jed	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**21**	Chen, Lu	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**22**	Dinakar, Karthik	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**23**	Feng, Song	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**24**	Gamari, Benjamin	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**25**	Gao, Huiji	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**26**	Geiger, R Stuart	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**27**	Hannak, Aniko	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**28**	Hu, Yuheng	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**29**	Humphreys, Melissa	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**30**	Kivran-Swaine, Funda	$ 414	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**31**	Mejova, Yelena	$ 390	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**32**	Overgoor, Jan	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**33**	Page, Xinru	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**34**	Schwartz, Raz	$ 500	U S
Intl Conf on Weblogs and Social Media (ICWSM) Scholarships	**35**	Sibona, Christopher	$ 500	U S
		Dept 069	$ 16,849	

Other Grants	Name - (Individuals)	Amount	Region
RS Englemore award	Minton, Steve	$ 1,000	U S
Distinguished Service award	Cohn, Tony	$ 1,000	Europe
	Dept 900	$ 2,000	

Other Grants	Name -Organization	Amount	Region
CRA grant	CRA Computing Research Association	$ 3,219	U S
Alan Newall Award	ACM - Assoc for Computing Machinery	$ 5,000	U S
David Waltz Memorial fund	Brandeis Univ	$ 5,000	U S
	Dept 900	$ 13,219	

US Grants		
US Organizations	$ 13,219	3
US Individuals	$ 53,539	76
	$ 66,758	79
Foreign Grants		
East Asia/Pacifc	$ 11,135	30
Europe	$ 25,073	31
Middle East	$ 1,000	1
North America	$ 7,464	8
South America	$ 1,000	2
	$ 45,672	72
	$112,430	151