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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization's mission

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

2

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

Yes

✓

No

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

3

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

Yes

✓

No

If "Yes," describe these changes on Schedule O

4

Describe the 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 \$ 10,517,593 including grants of \$ 2,994,219) (Revenue \$ 667,257)

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

4b

(Code) (Expenses \$ 6,601,500 including grants of \$) (Revenue \$ 4,599,459)

SCIENCE NEWS - SCIENCE NEWS HAS BEEN PUBLISHED SINCE 1922 THISAWARD-WINNING NEWS MAGAZINE COVERS IMPORTANT AND EMERGING RESEARCH INALL FIELDS OF SCIENCE IT PUBLISHES CONCISE, ACCURATE, TIMELY ARTICLESTHAT APPEAL TO BOTH GENERAL READERS AND SCIENTISTS, REACHING OVER 115,000 SUBSCRIBERS IN PRINT AND VARIOUS DIGITAL FORMATS ALONG WITH MILLIONS OF VISITORS TO OUR WEBSITE WWW.SCIENCENEWS.ORG IN 2013

4c

(Code) (Expenses \$ 544,841 including grants of \$ 221,782) (Revenue \$)

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

17,663,934

Form 990 (2013)

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 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, 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 Yes	
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 other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15 Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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 or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 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 or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	607	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	80	
2b 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).		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		Yes	
3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			No
4b 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?			No
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
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?			No
6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
7a 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?		Yes	
7b If "Yes," did the organization notify the donor of the value of the goods or services provided?		Yes	
7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			No
7d If "Yes," indicate the number of Forms 8282 filed during the year.			
7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			No
7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			No
7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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?			
9 Sponsoring organizations maintaining donor advised funds.			
9a Did the organization make any taxable distributions under section 4966?			
9b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
10a Initiation fees and capital contributions included on Part VIII, line 12.			
10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
11a Gross income from members or shareholders.			
11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a 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.			
13b 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.			
13c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			No
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

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 or note to any line 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	14	
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	14	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its 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	No
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	No
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	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
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	
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	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
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	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
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	AL , AK , AR , AZ , CA , CO , CT , DC , FL , GA , IL , KS , KY , LA , MA , MD , ME , MI , MN , MO , MS , NC , ND , NH , NJ , NM , NY , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WI , WV
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you 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	GREGORY MITCHELL 1719 N STREET NW WASHINGTON,DC 20036 (202) 785-2255

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

Check if Schedule O contains a response or note to any line 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)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) H ROBERT HORVITZ CHAIR	3 00	X		X				0	0	0
(2) JENNIFER E YRUEGAS VICE CHAIR	3 00	X		X				0	0	0
(3) ROBERT W SHAW JR TREASURER	3 00	X		X				0	0	0
(4) ALAN LESHNER SECRETARY	3 00	X		X				0	0	0
(5) CRAIG BARRETT TRUSTEE	1 00	X						0	0	0
(6) MARY SUE COLEMAN TRUSTEE	1 00	X						0	0	0
(7) MICHELA ENGLISH TRUSTEE	1 00	X						0	0	0
(8) TOM LEIGHTON TRUSTEE	1 00	X						0	0	0
(9) PAUL J MADDON TRUSTEE	1 00	X						0	0	0
(10) STEPHANIE PACE MARSHALL TRUSTEE	1 00	X						0	0	0
(11) JOE PALCA TRUSTEE	1 00	X						0	0	0
(12) VIVIAN SCHILLER TRUSTEE	1 00	X						0	0	0
(13) FRANK WILCZEK TRUSTEE	1 00	X						0	0	0
(14) GEORGE YANCOPOULOS TRUSTEE	1 00	X						0	0	0
(15) ELIZABETH MARINCOLA PRESIDENT (JAN-MAY)	37 50			X				188,990	0	27,203
(16) RICHARD BATES INTERIM CEO/CHIEF ADVANCEMENT OFC	37 50			X				169,239	0	35,861
(17) GREGORY MITCHELL CHIEF FINANCIAL OFFICER	37 50			X				174,846	0	41,704

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	1,457,050	0	278,055

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 12

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. 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
QUADGRAPHICS N61 W23044 HARRYS WAY SUSSEX WI 53089	PRINTING	666,116
NAHAN PRINTING PO BOX 697 ST CLOUD MN 56302	PRINTING	637,136
INTERACTIVE MEDIA 124 NORTH FIRST STREET LOUISVILLE KY 40202	PRODUCTION SERVICES	374,656
PHASE 2 TECH 1330 W BRADDOCK PLACE 7TH FLOOR ALEXANDRIA VA 22314	IT CONSULTING	361,507
3 PILLAR GLOBAL 3975 FAIR RIDGE DRIVE STE 2005 FAIRFAX VA 22033	IT CONSULTING	306,254

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 ▶7

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations 1d				
	e	Government grants (contributions) 1e	24,000			
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	3,705,689			
	g	Noncash contributions included in lines 1a-1f \$	122,844			
	h	Total. Add lines 1a-1f	3,729,689			
Program Service Revenue	2a	SCIENCE NEWS	Business Code 511120	4,599,459	4,599,459	
	b	SCIENCE EDUCATION PROGRAMS	611710	667,257	667,257	
	c	SCIENCE NEWS ADVERTISING	541800	434,918	434,918	
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f	5,701,634			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	627,419			627,419
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties	55,500			55,500
	6a	Gross rents	(i) Real (ii) Personal			
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b	Less cost or other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss)	24,732			24,732
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a			
	b	Less cost of goods sold	b			
	c	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue	Business Code			
	11a	MISCELLANEOUS	900099	110,989		110,989
	b	LIST RENTAL	900099	81,968		81,968
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	192,957			
	12	Total revenue. See Instructions	10,331,931	5,266,716	434,918	900,608

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 or note to any line 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	595,000	595,000		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	1,593,252	1,593,252		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	1,027,749	1,027,749		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	918,317	547,607	291,330	79,380
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,278,823	3,595,160	501,782	181,881
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	480,601	383,099	73,342	24,160
9	Other employee benefits	478,354	381,308	72,999	24,047
10	Payroll taxes	368,145	293,457	56,181	18,507
11	Fees for services (non-employees)				
a	Management				
b	Legal	45,269		33,137	12,132
c	Accounting	52,061		52,061	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	92,964		92,964	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,199,402	1,870,673	315,052	13,677
12	Advertising and promotion	193,350	193,350		
13	Office expenses	3,397,713	2,930,020	68,910	398,783
14	Information technology	238,154	105,340	75,441	57,373
15	Royalties				
16	Occupancy	293,565	73,255	220,310	
17	Travel	1,069,676	1,035,395	30,446	3,835
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,546,605	1,536,739	9,313	553
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	179,302	6,531	172,771	
23	Insurance	116,202	52,630	63,572	
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	TAXES	144,050	9,291	134,759	0
b	COMMUNICATIONS	140,974	56,482	84,448	44
c	BANK FEES & OTHER EXPEN	63,399	29,469	31,763	2,167
d	REGISTRATION	57,448	47,609	9,004	835
e	All other expenses	22,444	1,300,518	-1,341,915	63,841
25	Total functional expenses. Add lines 1 through 24e	19,592,819	17,663,934	1,047,670	881,215
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 or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		149	1	4,740,098
	2	Savings and temporary cash investments		6,488,332	2	144,846
	3	Pledges and grants receivable, net		63,732,446	3	53,512,488
	4	Accounts receivable, net		385,375	4	512,694
	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	
	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	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		20,280	8	0
	9	Prepaid expenses and deferred charges		114,783	9	344,670
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a3,291,663			
	b	Less accumulated depreciation	10b2,509,136	349,999	10c	782,527
	11	Investments—publicly traded securities		22,517,162	11	24,337,374
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		93,608,526	16	84,374,697
Liabilities	17	Accounts payable and accrued expenses		785,437	17	559,555
	18	Grants payable			18	8,367
	19	Deferred revenue		5,115,841	19	4,657,856
	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		3,538,613	25	3,169,350
	26	Total liabilities. Add lines 17 through 25		9,439,891	26	8,395,128
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		12,469,821	27	13,853,564
	28	Temporarily restricted net assets		70,732,875	28	61,137,201
	29	Permanently restricted net assets		965,939	29	988,804
	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		84,168,635	33	75,979,569
	34	Total liabilities and net assets/fund balances		93,608,526	34	84,374,697

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,331,931
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,592,819
3	Revenue less expenses Subtract line 2 from line 1	3	-9,260,888
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	84,168,635
5	Net unrealized gains (losses) on investments	5	814,797
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	257,025
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	75,979,569

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line 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? 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	2a	No
2b	Were the organization's financial statements audited by an independent accountant? 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	2b	Yes
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
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
3b	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	

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
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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 33¹/₃% 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 33¹/₃% 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?

(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?

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2012 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶						
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶						

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	410,089	6,425,506	2,414,289	2,313,004	1,510,842	13,073,730
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	5,802,626	6,198,917	5,819,028	5,619,453	5,266,716	28,706,740
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	6,212,715	12,624,423	8,233,317	7,932,457	6,777,558	41,780,470
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	225,832	6,029,896	1,909,425	1,432,277	531,474	10,128,904
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	225,832	6,029,896	1,909,425	1,432,277	531,474	10,128,904
8 Public support (Subtract line 7c from line 6.)						31,651,566

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	6,212,715	12,624,423	8,233,317	7,932,457	6,777,558	41,780,470
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	450,021	951,855	791,698	909,935	682,919	3,786,428
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	450,021	951,855	791,698	909,935	682,919	3,786,428
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	19,254	87,772	140,508	188,919	192,957	629,410
13 Total support. (Add lines 9, 10c, 11, and 12.)	6,681,990	13,664,050	9,165,523	9,031,311	7,653,434	46,196,308
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 2013 (line 8, column (f) divided by line 13, column (f))	15	68 520 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	65 250 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	8 200 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	7 400 %

- 19a 33 1/3% support tests—2013. 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—2012. 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. 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	
Return Reference	Explanation
SCHEDULE A, PART II, LINE 12, EXPLANATION OF OTHER INCOME	INCOME FROM ACTIVITIES NOT NORMALLY RECURRING

SCHEDULE D
(Form 990)

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. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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
- c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a

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

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part 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	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	965,939				
b Contributions	16,865	965,939			
c Net investment earnings, gains, and losses	22,854				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	1,005,658	965,939			

- 2

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

Board designated or quasi-endowment

0 %

b

Permanent endowment

98 320 %

c

Temporarily restricted endowment

1 680 %
- 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
- (i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No
- b

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

☐ Yes

☐ No
- 4

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

Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. 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		26,946		26,946
b Buildings		1,521,182	1,360,341	160,841
c Leasehold improvements				
d Equipment		552,923	495,463	57,460
e Other		1,190,612	653,332	537,280
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				782,527

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	11,124,284
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	814,797
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	814,797
3	Subtract line 2e from line 1	3	10,309,487
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	22,444
c	Add lines 4a and 4b	4c	22,444
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	10,331,931

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	19,313,350
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	-257,025
e	Add lines 2a through 2d	2e	-257,025
3	Subtract line 2e from line 1	3	19,570,375
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	22,444
c	Add lines 4a and 4b	4c	22,444
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	19,592,819

Part XIII Supplemental Information

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.

Return Reference	Explanation
PART V, LINE 4	THE ORGANIZATION'S ENDOWMENT IS TO BE USED TO SUPPORT OR EXPAND PROGRAMS THAT IMPACT K-12 STUDENTS, AND IF NECESSARY, FOR GENERAL OPERATING EXPENSES
PART X, LINE 2	THE SOCIETY BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND THEREFORE DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. AT A MINIMUM, THE SOCIETY'S FEDERAL AND STATE INCOME TAX RETURNS FOR 2010 THROUGH 2013 ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES.
PART XI, LINE 4B - OTHER ADJUSTMENTS	MAILING LIST RENTAL INCOME 22,444
PART XII, LINE 2D - OTHER ADJUSTMENTS	ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT -257,025
PART XII, LINE 4B - OTHER ADJUSTMENTS	MAILING LIST RENTAL EXPENSE 22,444

[illegible]

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.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

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 its grants and other 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 its grants and other assistance 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
See Add'l Data					
3a Sub-total	0	0			1,006,472
b Total from continuation sheets to Part I	0	0			21,277
c Totals (add lines 3a and 3b)	0	0			1,027,749

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.

[illegible]

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 0

3 Enter total number of other organizations or entities 65

Part IIIGrants 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)
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	CENTRAL AMERICAN AND THE CARRIBEAN	1	1,500	EFT			
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	EAST ASIA AND THE PACIFIC	68	43,501	EFT			
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	EUROPE (INCLUDING ICELAND AND GREENLAND)	18	98,000	EFT			
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	MIDDLE EAST AND NORTH AFRICA	21	11,000	EFT			
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	NORTH AMERICA	23	51,900	EFT			
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	RUSSIA AND THE NEWLY INDEPENDENT STATES	11	7,800	EFT			
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	SOUTH AMERICA	15	6,200	EFT			
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS	SOUTH ASIA	8	13,000	EFT			

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, 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 organization may 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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*

☐ Yes

☒ No
- 5

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

☐ Yes

☒ No
- 6

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

☐ Yes

☒ No

Supplemental Information
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).

Schedule F (Form 990) 2013

Additional Data

Software ID:
Software Version:
EIN: 53-0196483
Name: SOCIETY FOR SCIENCE & THE PUBLIC

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARRIBEAN	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	28,612
EAST ASIA AND THE PACIFIC	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	278,549
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	250,314

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	137,990
NORTH AMERICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	85,610
RUSSIA AND THE NEWLY INDEPENDENT STATES	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	75,633

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH AMERICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	112,915
SOUTH ASIA - AFGHANISTAN, BANGLADESH,	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	36,849
SUB SAHARAN AFRICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS	21,277

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			12,496	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,275	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	3,740	WIRE	4,233	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			9,142	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,479	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			41,228	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			12,030	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			6,892	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	6,921	WIRE	37,967	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			15,356	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			8,107	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		CENTRAL AMERICA AND CARRIBEAN	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			11,618	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARRIBEAN	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,606	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			6,563	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			12,882	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			11,990	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	5,605	WIRE	2,317	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			17,891	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SOUTH ASIA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	7,670	WIRE	5,194	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	8,120	WIRE	10,682	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,362	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			13,359	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,463	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	4,040	WIRE	5,463	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	7,417	WIRE			
		NORTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	5,510	WIRE		CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			26,072	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	3,840	WIRE	6,129	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			6,424	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			12,106	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			8,363	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		NORTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	2,940	WIRE	21,260	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			15,209	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,991	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SOUTH ASIA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,116	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		CENTRAL AMERICA AND CARRIBEAN	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,888	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,713	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			8,035	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,549	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			9,027	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			10,969	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			44,008	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,100	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			6,591	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			12,143	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			15,106	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			10,124	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	5,200	WIRE	21,427	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			10,399	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			8,857	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			11,309	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SUB-SAHARAN AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			12,099	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,991	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,753	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,095	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		SUB-SAHARAN AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			8,392	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			7,321	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS			5,100	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS	FMV

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. 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
See Additional Data Table							

2

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

34

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) AWARDS FOR PARTICIPATION IN SSP SCIENCE EDUCATION COMPETITIONS	832	1,593,252			

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	
Return Reference	Explanation
PART I, LINE 2	ORGANIZATION RECIPIENTS ARE REQUIRED TO PROVIDE A WRITTEN REQUEST DETAILING HOW THE FUNDS WILL BE USED INDIVIDUAL RECIPIENTS ARE PAID THEIR AWARDS UPON RECEIPT OF APPLICABLE PAPERWORK FROM THE INDIVIDUAL AND VERIFYING THAT THE INDIVIDUAL WON THE APPLICABLE AWARD

Additional Data

Software ID:
Software Version:
EIN: 53-0196483
Name: SOCIETY FOR SCIENCE & THE PUBLIC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPLIED LEARNING ACA 7060 CAMP BOWIE BLVD FORT WORTH,TX 76116	75-2613482	501C3	8,500				OUTREACH GRANT
BALDWIN CO BOE BALDWIN HIGH SCHOOL 110 N ABC STREET MILLEDGEVILLE,GA 31061	58-6000184		8,500				OUTREACH GRANT
BAYONNE ART BUTTON FUND 15 BAYONNE BOARD OF EDUCATION 667 AVENUE A BAYONNE,NJ 07002	22-6002962		8,500				OUTREACH GRANT
BERGEN CO 200 HACKENSACK AVE HACKENSACK,NJ 07601	22-6002432		7,000				SCHOOL AWARDS
BOX ELDER SCH DIST PO BOX 205 BOX ELDER,MT 59521	81-6000498		8,500				OUTREACH GRANT
BRENTWOOD UFSD 52 THIRD AVE BRENTWOOD,NY 11717	11-6002032		8,500				OUTREACH GRANT
BRONX HS SCI 75 WEST 205TH STREET BRONX,NY 10468	13-6400434		6,000				SCHOOL AWARDS
CALUMET REG SCI 7400 W 84TH PL CROWN POINT,IN 46307	35-6200140	501C3	8,500				OUTREACH GRANT
CAPITAN WOMEN'S CLUB PO BOX 1042 CAPITAN,NM 88316	06-1821559	501C3	8,500				OUTREACH GRANT
CITY OF BOSTON BOSTON CITY HALL BOSTON,MA 02201	04-6001380		8,500				OUTREACH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARK MAGNET HS 4747 NEWYORK AVE LA CRESCENTA,CA 91214	87-0755181		8,500				OUTREACH GRANT
COUNCIL FOR ED CHANG 3265 MERIDIAN PARKWAY SUITE 130 WESTON,FL 33331	01-0638224	501C3	8,500				OUTREACH GRANT
DISTRICT OF COLUMBIA DC TREASURER WASHINGTON,DC 20037	53-6001131		17,000				OUTREACH GRANT
HALF HOLLOW EAST 50 VANDERBILT PARKWAY DIX HILLS,NY 11746	11-6002971		6,000				SCHOOL AWARDS
HAMPTON HS 21 BOSCH LN NEWPORT NEWS,VA 23606	54-6001338		8,500				OUTREACH GRANT
HARKER SCH 500 SARATOGA AVENUE SAN JOSE,CA 95129	94-1613808	501C3	6,000				SCHOOL AWARDS
INGENUITY PROJECT 1400 WEST COLD SPRING LANE BALTIMORE,MD 21209	52-1942495	501C3	8,500				OUTREACH GRANT
LEE CO SCH DIST 14020 PLANTATION RD FORT MYERS,FL 33912	59-6000701		8,500				OUTREACH GRANT
MAPLEWOOD RICHMOND HEIGHTS SD 7539 MANCHESTER MAPLEWOOD,MO 63143	43-6002166		8,500				OUTREACH GRANT
MATANUSKA-SUSITNA MAT-SU CAREER TECHNICAL HIGH SCHOOL 501 N GULKANA PALMER,AK 99645	92-6000034		8,500				OUTREACH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MITCHELL SCH 821 N CAPITAL ST MITCHELL,SD 57301	46-6001338		8,500				OUTREACH GRANT
NC SCH OF SCI & MATH 1219 BROAD STREET DURHAM,NC 27705	56-1250756	501C3	7,000				SCHOOL AWARDS
NEW CENTURY TECH HUNTSVILLE CITY SCHOOL 200 WHITE STREET HUNTSVILLE,AL 35801	63-6000813		8,500				OUTREACH GRANT
REED RESOURCE CTR NOXUBEE CO SCHOOL DISTRICT PO BOX 54 MACON,MS 39341	64-6000920		8,500				OUTREACH GRANT
ROYAL SCH DIST PO BOX 486 ROYAL CITY,WA 99357	91-6012307		8,500				OUTREACH GRANT
SCHOOL CITY OF HAMMOND 41 E WILLIAM ST HAMMOND,IN 46320	35-6002450		8,500				OUTREACH GRANT
SIMSBORO HS 1 TIGER DRIVE SIMSBORO,LA 71275	72-6000674		8,500				OUTREACH GRANT
STUYVESANT HS 345 CHAMBERS STREET NEW YORK,NY 102821099	13-6608981		10,000				SCHOOL AWARDS
T JEFFERSON SCI&TEC 6560 BRADDOCK ROAD ALEXANDRIA,VA 22312	54-0805373		6,000				SCHOOL AWARDS
THE PREUSS SCH UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE 0940 LAJOLLA,CA 920930940	95-2872494		8,500				OUTREACH GRANT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THORNTON TOWNSHIP 465 EAST 170TH STREET SOUTH HOLLAND, IL 60473	36-6004396		8,500				OUTREACH GRANT
UT SCH FOR DEAF 742 HARRISON BLVD OGDEN, UT 84404	87-6000545		8,500				OUTREACH GRANT
WEST SALEM HS 1775 TITAN DR NW SALEM, OR 97304	93-6000763		9,500				OUTREACH GRANT AND SCHOOL AWARD
CORONA NORCO UNIFIED SCHOOL DISTRICT 2820 CLARK AVE NORCO, CA 92860	33-0277305		8,500				OUTREACH GRANT

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, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

Part I

Questions Regarding Compensation

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

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)ELIZABETH MARINCOLA PRESIDENT (JAN-MAY)	(i) (ii)	149,518 0	35,000 0	4,472 0	15,424 0	11,779 0	216,193 0	0 0
(2)RICHARD BATES INTERIM CEO/CHIEF ADVANCEMENT OFC	(i) (ii)	141,302 0	25,000 0	2,937 0	14,609 0	21,252 0	205,100 0	0 0
(3)GREGORY MITCHELL CHIEF FINANCIAL OFFICER	(i) (ii)	172,241 0	0 0	2,605 0	17,942 0	23,762 0	216,550 0	0 0
(4)MICHAEL MILLS CHIEF CONTENT OFFICER	(i) (ii)	249,812 0	0 0	2,990 0	25,000 0	2,672 0	280,474 0	0 0
(5)EVA EMERSON EDITOR IN CHIEF, SCIENCE NEWS	(i) (ii)	137,929 0	0 0	9,458 0	14,154 0	19,950 0	181,491 0	0 0
(6)MICHELE GLIDDEN DIRECTOR OF SCIENCE EDUCATION	(i) (ii)	144,029 0	0 0	2,670 0	14,403 0	7,417 0	168,519 0	0 0
(7)HARRY ROTHMANN DIRECTOR OF INTERNAL AFFAIRS	(i) (ii)	139,860 0	0 0	2,124 0	14,415 0	20,737 0	177,136 0	0 0
(8)MATT CRENSON MANAGING EDITOR- SCIENCE NEWS	(i) (ii)	116,991 0	0 0	2,653 0	12,000 0	19,213 0	150,857 0	0 0

Part III Supplemental Information

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.

Return Reference	Explanation
PART I, LINE 1A	THE ORGANIZATION REIMBURSES HEALTH CLUB DUES FOR EMPLOYEES. THE BENEFIT IS TREATED AS TAXABLE COMPENSATION TO THESE INDIVIDUALS.
PART I, LINE 7	ELIZABETH MARINCOLA, PRESIDENT (JAN - MAY), RECEIVED A BONUS PAYMENT. RICHARD BATES, INTERIM CEO, RECEIVED A BONUS PAYMENT.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

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

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (SOFTWARE)	X	1	122,844	DISCOUNTED VALUE
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		Yes	No
b	If "Yes," describe the arrangement in Part II			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No
b	If "Yes," describe in Part II			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part III

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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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.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 WAS PROVIDED TO SSP'S AUDIT COMMITTEE FOR REVIEW AND COMMENTS PRIOR TO FILING, THE FORM 990 WAS ALSO PROVIDED TO THE REST OF SSP'S BOARD FOR REVIEW
FORM 990, PART VI, SECTION B, LINE 12C	ONCE A YEAR, OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES, AND ALL OTHER EMPLOYEES ARE REQUIRED TO AFFIRMATIVELY DISCLOSE ANY POTENTIAL CONFLICTS BY FILING OUT A FORM RESPONDING TO THIS INQUIRY THESE REPOSSES ARE REVIEWED BY SSP MANAGEMENT AND THE SSP AUDIT COMMITTEE
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE CEO, AS WELL AS THE OFFICERS AND KEY EMPLOYEES, WAS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE WHO ARE INDEPENDENT AND THEIR DELIBERATIONS AND DECISIONS ARE DOCUMENTED SSP HIRED AN INDEPENDENT OUTSIDE COMPENSATION CONSULTANT TO BENCHMARK SALARIES FOR EACH ORGANIZATIONAL POSITION THIS DATA WAS PROVIDED TO THE EXECUTIVE COMMITTEE WHO CONSIDERED IT WHEN MAKING THEIR COMPENSATION DECISIONS FOR THE CEO, OFFICERS, AND KEY EMPLOYEES
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE MADE AVAILABLE UPON REQUEST AND ON SSP'S WEBSITE
FORM 990, PART IX, LINE 11G	WEB HOSTING AND IT SERVICES PROGRAM SERVICE EXPENSES 394,617 MANAGEMENT AND GENERAL EXPENSES 102,260 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 496,877 AV PRODUCTION AND EXHIBIT SERVICES PROGRAM SERVICE EXPENSES 604,309 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 768 TOTAL EXPENSES 605,077 TEMPORARY HELP PROGRAM SERVICE EXPENSES 81,294 MANAGEMENT AND GENERAL EXPENSES 99,490 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 180,784 MAGAZINE CONSULTANTS PROGRAM SERVICE EXPENSES 25,400 MANAGEMENT AND GENERAL EXPENSES 672 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 26,072 TRANSLATION SERVICES PROGRAM SERVICE EXPENSES 9,360 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 9,360 COPY EDITOR PROGRAM SERVICE EXPENSES 78,246 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 78,246 FREELANCE WRITERS PROGRAM SERVICE EXPENSES 206,075 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 206,075 SECURITY SERVICES PROGRAM SERVICE EXPENSES 92,325 MANAGEMENT AND GENERAL EXPENSES 953 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 93,278 PUBLIC RELATIONS AND RECRUITMENT PROGRAM SERVICE EXPENSES 21,227 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 1,573 TOTAL EXPENSES 22,800 HONORARIUMS PROGRAM SERVICE EXPENSES 97,540 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 97,540 ENTERTAINMENT/TALENT SERVICES PROGRAM SERVICE EXPENSES 42,954 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 42,954 ADVERTISING PROGRAM SERVICE EXPENSES 3,671 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 3,671 OTHER SERVICES PROGRAM SERVICE EXPENSES 213,655 MANAGEMENT AND GENERAL EXPENSES 111,677 FUNDRAISING EXPENSES 11,336 TOTAL EXPENSES 336,668
FORM 990, PART XI, LINE 9	ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT 257,025
FORM 990, PART XII, LINE 2C	THE AUDIT COMMITTEE OVERSEES THE AUDIT AND SELECTION OF THE AUDIT FIRM THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR