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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2013 Open to Public Inspection
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A For the 2013 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE		D Employer identification number 53-0196568	
	Doing Business As			
	Number and street (or P O box if mail is not delivered to street address) 1200 NEW YORK AVENUE NW Suite	Room/suite	E Telephone number (202) 326-6693	
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005		G Gross receipts \$ 154,950,061	
	F Name and address of principal officer ALAN I LESHNER 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ☐ (Insert no) ☐ 4947(a)(1) or ☐ 527		H(c) Group exemption number ☐		
J Website: ☒ www.aaas.org				
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐			L Year of formation 1874	M State of legal domicile MA

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO ADVANCE SCIENCE, ENGINEERING, AND INNOVATION THROUGHOUT THE WORLD FOR THE BENEFIT OF ALL PEOPLE			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	12
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	457
	6	Total number of volunteers (estimate if necessary)	6	150
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	14,298,931
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	102,666
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	35,149,244	37,632,407
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	55,376,285	55,443,940
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,849,736	11,388,852
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,185,439	2,522,881
			97,560,704	106,988,080
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14,340,659	15,094,014
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	39,421,364	40,570,776
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	203,059	237,519
	b	Total fundraising expenses (Part IX, column (D), line 25)	2,909,446	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	40,751,357	38,873,757
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	94,716,439	94,776,066
	19	Revenue less expenses Subtract line 18 from line 12	2,844,265	12,212,014
	Net Assets or Fund Balances			Beginning of Current Year
20		Total assets (Part X, line 16)	162,747,926	171,312,463
21		Total liabilities (Part X, line 26)	49,167,047	47,011,266
22		Net assets or fund balances Subtract line 21 from line 20	113,580,879	124,301,197

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

Sign Here	Signature of officer			2014-11-14	
	COLLEEN STRUSS CFO/CLO			Date	
Type or print name and title					
Paid Preparer Use Only	Print/Type preparer's name TRAVIS L PATTON		Preparer's signature		Date
	Check ☐ if self-employed			PTIN P00369623	
	Firm's name  PricewaterhouseCoopers LLP			Firm's EIN 	
Firm's address  600 13TH STREET NW SUITE 1000 WASHINGTON, DC 20005			Phone no (202) 326-6693		

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

Part III

Statement of Program Service Accomplishments

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

☐

1

Briefly describe the organization’s mission

TO ADVANCE SCIENCE, ENGINEERING, AND INNOVATION THROUGHOUT THE WORLD FOR THE BENEFIT OF ALL PEOPLE TO FULFILL THIS MISSION, THE AAAS BOARD HAS SET THESE BROAD GOALS ENHANCE COMMUNICATION AMONG SCIENTISTS,ENGINEERS, AND THE PUBLIC, PROMOTE AND DEFEND THE INTEGRITY OF SCIENCE AND ITS USE, STRENGTHEN SUPPORT FOR THE SCIENCE AND TECHNOLOGY ENTERPRISE, PROVIDE A VOICE FOR SCIENCE ON SOCIETAL ISSUES, PROMOTE THE RESPONSIBLE USE OF SCIENCE IN PUBLIC POLICY, STRENGHTEN AND DIVERSIFY THE SCIENCE AND TECHNOLOGY WORKFORCE, FOSTER EDUCATION IN SCIENCE AND TECHNOLOGY FOR EVERYONE, INCREASE PUBLIC ENGAGEMENT WITH SCIENCE AND TECHNOLOGY, AND ADVANCE INTERNATIONAL COOPERATION IN SCIENCE

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 \$ 46,119,099 including grants of \$ 27,500) (Revenue \$ 52,869,686)
THE SCIENCE FAMILY OF JOURNALS SCIENCE, FOUNDED IN 1880 ON \$10,000 OF SEED MONEY FROM THE AMERICAN INVENTOR THOMAS EDISON, HAS GROWN TO BECOME THE WORLD'S LEADING OUTLET FOR SCIENTIFIC NEWS, COMMENTARY, AND CUTTING-EDGE RESEARCH, WITH THE LARGEST PAID CIRCULATION OF ANY PEER-REVIEWED GENERAL-SCIENCE JOURNAL THROUGH ITS PRINT AND ONLINE INCARNATIONS, SCIENCE REACHES AN ESTIMATED WORLDWIDE READERSHIP OF MORE THAN ONE MILLION IN CONTENT, TOO, THE JOURNAL IS TRULY INTERNATIONAL IN SCOPE SOME 35 TO 40 PERCENT OF THE CORRESPONDING AUTHORS ON ITS PAPERS ARE BASED OUTSIDE THE UNITED STATES ITS ARTICLES CONSISTENTLY RANK AMONG WORLD'S MOST CITED RESEARCH SCIENCE'S LEADING POSITION STEMS FROM MANY FACTORS - THE JOURNAL'S STRONG TRADITION OF EDITORIAL INDEPENDENCE, - ITS HIGH STANDARDS OF PEER-REVIEW AND EDITORIAL QUALITY (OF THE MORE THAN 12,000 TOP-NOTCH SCIENTIFIC MANUSCRIPTS THAT THE JOURNAL SEES EACH YEAR, LESS THAN 8 PERCENT ARE ACCEPTED FOR PUBLICATION), - ITS BOARD OF REVIEWING EDITORS, CONSISTING OF CLOSE TO 200 OF THE WORLD'S TOP SCIENTISTS, - ITS STRONG CONNECTIONS WITH THE SCIENTIFIC COMMUNITY, WHICH ENSURES A STREAM OF LIVELY, UP-TO-DATE, AND AUTHORITATIVE NEWS AND COMMENTARY IN ITS PAGES, - THE DEDICATION OF ITS PROFESSIONAL STAFF IN THE U S , THE U K , AND OTHER COUNTRIES, INCLUDING 31 PH D EDITORS, A CREATIVE PRODUCTION AND ART GROUP, AND A TEAM OF SCIENCE WRITERS, REPORTERS, AND JOURNALISTS SECOND TO NONE, - THE SUPPORT OF ITS PUBLISHER, AAAS, THE WORLD'S LARGEST INTERDISCIPLINARY SCIENCE SOCIETY TODAY, 134 YEARS AFTER ITS FOUNDING, SCIENCE CONTINUES TO PUBLISH THE VERY BEST IN SCIENTIFIC RESEARCH, NEWS, AND OPINION WHETHER THE READER IS CONCERNED WITH AIDS, SARS, GENOMIC MEDICINE, MARS, OR GLOBAL WARMING, OR JUST WANTS TO KEEP ABREAST OF WHERE THE SCIENTIFIC WORLD IS AND WHERE IT'S GOING, THEY WILL FIND SOMETHING WORTHWHILE IN SCIENCE IN ADDITION TO ITS FLAGSHIP JOURNAL, SCIENCE, AAAS ALSO PUBLISHES TWO OTHER SCHOLARLY JOURNALS SCIENCE SIGNALING OFFERS ORIGINAL REVIEW ARTICLES, PROTOCOLS, TEACHING RESOURCES, AND OTHER RESOURCES ON CELLULAR SIGNAL TRANSDUCTION -- THE STUDY OF HOW CELLS COMMUNICATE THROUGH CHEMICAL SIGNALS, AN INTERDISCIPLINARY FIELD WITH IMPLICATIONS IN BIOLOGICAL AREAS RANGING FROM EMBRYO DEVELOPMENT TO CANCER RESEARCH A UNIQUE FEATURE OF THE SCIENCE SIGNALING WEBSITE IS ITS DATABASE OF CELL SIGNALING, WHICH GRAPHICALLY DEPICT THE CHEMICAL PATHWAYS OF CELL SIGNALING SCIENCE TRANSLATIONAL MEDICINE FOCUSES ON PRACTICAL MEDICAL ADVANCES THAT RESULT FROM ALL STAGES OF TRANSLATIONAL MEDICINE THE SITE OFFERS ORIGINAL RESEARCH, PERSPECTIVES DISCUSSING IMPORTANT RESULTS FROM BOTH CLINICAL AND BASIC RESEARCH VIEWPOINTS IN ALL AREAS OF MEDICINE, COMMENTARY FROM EXPERTS IN THE REGULATORY, POLICY, AND RESEARCH FIELDS, AND REVIEWS THAT IDENTIFY ROADBLOCKS IN THE TRANSLATION OF BASIC RESEARCH RESULTS INTO PRACTICAL TREATMENTS FOR SPECIFIC DISEASES AND EXPLORE TACTICS TO OVERCOME THOSE OBSTACLES IN KEEPING WITH ITS TRADITION OF BREAKING NEW GROUND IN SCIENTIFIC PUBLISHING, SCIENCE WAS A PIONEER IN MOVING JOURNAL CONTENT ONLINE, BEGINNING THE SHIFT IN 1995 WITH THE START OF SCIENCE ONLINE WE ALSO LAUNCHED OUR ONLINE SCIENCE JOBS SITE, SCIENCE CAREERS AND OUR CAREER DEVELOPMENT SITE FOR YOUNG SCIENTISTS, NEXT WAVE (WHICH HAS NOW BEEN MERGED WITH THE CAREERS SITE) SINCE THEN, OUR WEB FAMILY HAS GROWN IN SCOPE - THE FLAGSHIP SCIENCE MAGAZINE SITE (WWW.SCIENCEMAG.ORG) PROVIDES THE FULL TEXT OF THE JOURNAL'S NEWS STORIES, RESEARCH REPORTS, AND COMMENTARY ARTICLES IN A SEARCHABLE DATABASE, ENHANCED BY ADDITIONAL INFORMATION, LINKS, MULTIMEDIA, AND USER SERVICES, AS WELL AS A DATABASE OF SCIENTIFIC-PRODUCT INFORMATION - SCIENCECAREERS.ORG IS THE WORLD'S LEADING RESOURCE IN MATCHING QUALIFIED SCIENTISTS WITH JOBS IN ACADEMIA, INDUSTRY, AND GOVERNMENT, WHILE ALSO SERVING AS A NETWORKING HEADQUARTERS WITH JOB LISTINGS, RSUM POSTINGS, A SEARCHABLE MEETINGS-AND-EVENTS DATABASE, AND MORE - THE SCIENCE EXPRESS AREA OF THE SITE POSTS SELECTED ORIGINAL, PEER-REVIEWED HOT RESEARCH WEEKS AHEAD OF ITS PRINT PUBLICATION DATE, THEREBY MAKING THE WORK AVAILABLE TO THE SCIENTIFIC COMMUNITY WITHIN A MATTER OF DAYS AFTER MANUSCRIPT ACCEPTANCE - OUR ONLINE DAILY NEWS SERVICE BRINGS BRIEF BREAKING NEWS STORIES FROM THE AWARD-WINNING REPORTING STAFF OF SCIENCE TO SUBSCRIBERS EVERY BUSINESS DAY IN ADDITION TO DEVELOPING NEW ONLINE PRODUCTS AND SERVICES, SCIENCE HAS SHOWN LEADERSHIP IN OTHER AREAS CENTRAL TO OUR CORE CONSTITUENCY -- THE WORKING SCIENTIFIC RESEARCHER WE WERE AMONG THE FIRST SCIENTIFIC JOURNALS TO EXPLORE INSTITUTIONAL SITE LICENSING OF OUR CONTENT, A DEVELOPMENT THAT HAS SINCE BECOME COMMONPLACE AND THAT HAS PUT SCIENTIFIC CONTENT ON THE DESKTOPS OF MILLIONS OF RESEARCHERS WE WERE AN EARLY ADOPTER OF ONLINE MANUSCRIPT SUBMISSION, STREAMLINING THE PROCESS OF GETTING PAPERS OUT OF RESEARCHERS' OFFICES AND INTO THE REVIEW PROCESS AND, WE HAVE BEEN ACTIVE IN OPENING UP OUR RESEARCH AND OTHER CONTENT TO THE DEVELOPING WORLD THROUGH AAAS'S PARTICIPATION IN ONLINE INITIATIVES SUCH AS HINARI AND AGORA AND IN OUTREACH TO LAY STAKEHOLDERS THROUGH PATIENTINFORM	

4b	(Code) (Expenses \$ 7,192,578 including grants of \$ 2,668,984) (Revenue \$ 22,095)
EDUCATION, OUTREACH, AND IMPROVING SCIENCE LITERACY FROM KINDERGARTEN TO HIGH SCHOOL AND BEYOND, AND FROM ACADEMIC TO CORPORATE LABORATORIES, AAAS PROMOTES DIVERSITY AND THE BEST POSSIBLE SCIENCE EDUCATION FOR ALL STUDENTS IN ADDITION, AAAS CONDUCTS RIGOROUS RESEARCH TO IMPROVE THE QUALITY OF SCIENCE EDUCATION AT THE K-12 LEVEL AND PROVIDES NETWORKING OPPORTUNITIES, PRACTICAL CAREER ADVICE, AND INSIGHTS TO GUIDE CURRICULUM AND TEXTBOOK DEVELOPMENT THE EDUCATION AND HUMAN RESOURCES DIRECTORATE (EHR) SEEKS TO IMPROVE THE QUALITY OF SCIENCE, MATHEMATICS AND TECHNOLOGY EDUCATION FOR ALL STUDENTS AT ALL LEVELS, TO INCREASE THE PARTICIPATION OF MINORITIES, WOMEN AND PEOPLE WITH DISABILITIES IN SCIENCE AND ENGINEERING, AND TO IMPROVE THE PUBLIC UNDERSTANDING OF SCIENCE AND TECHNOLOGY FOR ALL PEOPLE EHR PROGRAMS FOCUS ON SUPPORTING SYSTEMIC EDUCATIONAL REFORM BY DEVELOPING MODELS, MATERIALS, MECHANISMS AND NETWORKS, SUPPORTING POLICIES AND CONDUCTING STUDIES AND ANALYSES, AND IMPLEMENTING FINDINGS AS APPROPRIATE TO ACCOMPLISH OVERARCHING GOALS - THAT REAL EDUCATION MEANS CONNECTING SCHOOLING TO OUT-OF-SCHOOL EXPERIENCES SPECIFIC PROGRAMS REACH VARIOUS AUDIENCES INCLUDING SCHOOLS, TEACHERS AND LIBRARIANS, CHILDREN, FAMILIES AND COMMUNITIES, HIGHER EDUCATION RESEARCH RESOURCES, AND POLICYMAKERS EXAMPLES OF AAAS EDUCATION PROGRAMS INCLUDE - ENTRYPOINT!, A PROGRAM OF THE AAAS PROJECT ON SCIENCE, TECHNOLOGY, AND DISABILITY, RECRUITS AND RECOMMENDS FOR PLACEMENT QUALIFIED STUDENTS WITH DISABILITIES TO LEADING COMPANIES AND GOVERNMENT AGENCIES - THE AAAS NATIONAL STEM VOLUNTEER PROGRAM, WHICH PAIRS SCIENTISTS AND ENGINEERS WITH K-12 TEACHERS IN A KIND OF "BUDDY SYSTEM," AS A RESOURCE FOR TEACHERS AND TO INSPIRE STUDENTS TO PURSUE CAREERS IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS - THE CENTER FOR ADVANCING SCIENCE & ENGINEERING CAPACITY, WHICH WORKS TO INCREASE RECRUITMENT, ENROLLMENT, RETENTION, AND GRADUATE OF U S STUDENTS IN STEM FIELDS, ESPECIALLY THOSE FROM UNDERREPRESENTED GROUPS - THE CENTER FOR CAREERS IN SCIENCE AND TECHNOLOGY, WHICH SUPPORTS THE LIFE-LONG CAREER DEVELOPMENT OF ALL SCIENTISTS AND ENGINEERS INITIATIVES INCLUDE WORKSHOPS, COLLABORATIVE EFFORTS WITH EDUCATORS AND UTILIZING RADIO AND OTHER MEDIA TO PROMOTE SCIENCE AND LEARNING EHR SUPPORTS A WIDE RANGE OF INITIATIVES, INCLUDING PROVIDING PROFESSIONAL DEVELOPMENT TO DISTRICT OF COLUMBIA MIDDLE SCHOOL TEACHERS IN MATHEMATICS AND SCIENCE THROUGH A PARTNERSHIP WITH THE DC STATE EDUCATION OFFICE AND THE GEORGE WASHINGTON UNIVERSITY, HOSTING A COLLABORATIVE OF FEDERAL AGENCIES, PRIVATE FUNDERS, PROFESSIONAL SOCIETIES, INSTITUTIONS AND OTHERS TO IMPROVE UNDERGRADUATE INSTRUCTION IN THE LIFE SCIENCES THROUGH THE VISION AND CHANGE INITIATIVE, WHICH ARTICULATES CONCEPTS AND COMPETENCIES IN SUPPORT OF BIOLOGICAL SCIENCES EDUCATION, A VARIETY OF CONFERENCES AND WORKSHOPS, AND MANY OTHERS	

4c	(Code) (Expenses \$ 20,767,594 including grants of \$ 11,557,929) (Revenue \$ 201,347)
SCIENCE, POLICY, AND SOCIETY INITIATIVES CONDUCTED BY AAAS UNDER THE SCIENCE, POLICY, AND SOCIETY UMBRELLA STRIVE TO BRIDGE THE WORLDS OF SCIENCE AND PUBLIC POLICY BY FURTHERING THE WORK OF SCIENTISTS, IMPROVING THE EFFECTIVENESS OF SCIENCE IN THE PROMOTION OF HUMAN WELFARE, AND FOSTERING SCIENTIFIC FREEDOM AND RESPONSIBILITY KEY PROGRAMS ARE DESCRIBED BELOW CENTER OF SCIENCE, POLICY AND SOCIETY PROGRAMS (CSPSP) THE FOUR CSPSP UNITS INCLUDE 1) SCIENCE & TECHNOLOGY POLICY FELLOWSHIPS ARE DESIGNED TO PROVIDE SCIENTIFIC EXPERTISE TO INFORM U S AND GLOBAL POLICY-MAKING WHILE HELPING SCIENTISTS AND ENGINEERS LEARN ABOUT THE PROCESSES OF POLICY AND GOVERNMENT FOR OVER 40 YEARS, THE ONE-YEAR FELLOWSHIPS HAVE RESULTED IN MAJOR ACCOMPLISHMENTS TO BENEFIT SOCIETY 2) THE RESEARCH COMPETITIVENESS PROGRAM ASSISTS UNIVERSITIES AND OTHER R&D INSTITUTIONS IN ENHANCING THEIR RESEARCH CAPABILITIES, AND GUIDES GOVERNMENTS AND OTHERS IN MAKING SOUND INVESTMENTS IN SCIENCE AND INNOVATION TO ACCOMPLISH THIS WORK, RCP DRAWS ON A NETWORK OF EXPERTS THAT INCLUDES RESEARCHERS FROM ALL AREAS OF SCIENCE AND TECHNOLOGY, LEADERS FROM ACADEMIC AND GOVERNMENT INSTITUTIONS, PERSONS EXPERIENCED IN PRODUCT DEVELOPMENT AND TECHNOLOGY TRANSFER, AND ENTREPRENEURS AND BUSINESS MANAGERS FROM ALL FIELDS 3) THE SCIENTIFIC RESPONSIBILITY, HUMAN RIGHTS, AND LAW PROGRAM ADDRESSES ETHICAL, LEGAL AND HUMAN RIGHTS ISSUES RELATED TO THE CONDUCT OF SCIENCE AND ITS APPLICATION SUCH ISSUES INCLUDE THOSE RELATED TO DEFENDING THE FREEDOM TO ENGAGE IN SCIENTIFIC INQUIRY, PIONEERING THE APPLICATION OF SCIENCE AND TECHNOLOGY TO DOCUMENT HUMAN RIGHTS VIOLATIONS, AND PROMOTING RESPONSIBLE RESEARCH PRACTICES 4) THE DIALOGUE ON SCIENCE, ETHICS, AND RELIGION DEVELOPS WORKSHOPS AND TRAINING SEMINARS, ORGANIZES FORUMS AND CONFERENCES, AND SPONSORS MULTIDISCIPLINARY RESEARCH AND STUDY PROJECTS TO FOSTER MEANINGFUL COMMUNICATION BETWEEN THE SCIENTIFIC AND RELIGIOUS COMMUNITIES CSPSP IS CURRENTLY HOSTING THE EMERGING LEADERS IN SCIENCE & SOCIETY (ELISS) PROGRAM, A NEW INITIATIVE TO PREPARE AND EMPOWER GRADUATE AND PROFESSIONAL STUDENTS TO COLLABORATE ACROSS BOUNDARIES TO SOLVE REAL-WORLD PROBLEMS THROUGHOUT THEIR PROFESSIONAL AND CIVIC LIVES THE HANDS-ON, COMPETITIVE PROGRAM HARNESSSES THE TALENTS AND CREATIVITY OF TOMORROW'S LEADERS TO HELP COMMUNITIES AND THE NATION UNDERSTAND AND ADDRESS TOUGH ISSUES IN THESE AREAS RANGING FROM HEALTH TO ENVIRONMENT TO EDUCATION WORKING WITH AAAS'S OFFICE OF GOVERNMENT RELATIONS, THE CENTER PLAYS A LEADING ROLE IN ORGANIZING THE FORUM ON SCIENCE & TECHNOLOGY (S&T) POLICY-AN ANNUAL EVENT LONG CONSIDERED THE MOST IMPORTANT VENUE FOR IN-DEPTH ANALYSIS OF SCIENCE POLICY, SHAPING THE ANNUAL LEADERSHIP SEMINAR IN S&T POLICY, AND PRODUCING A WEEKLY POLICY ALERT FOR AAAS MEMBERS THAT REPORTS ON CURRENT S&T ISSUES BEING DISCUSSED AND DEBATED IN CONGRESS THE CENTER PRODUCES FREQUENT REPORTS ON ISSUES IN SCIENCE, POLICY, AND SOCIETY A RECENT WORKSHOP ON INTERDISCIPLINARY RESEARCH AND EDUCATION HAS RESULTED IN AN ONLINE PUBLICATION ON BEST PRACTICES THE CENTER ALSO MAINTAINS A LIST OF GRADUATE PROGRAMS IN SCIENCE AND POLICY OFFICE OF GOVERNMENT RELATIONS AAAS GOVERNMENT RELATIONS EFFORTS HELP TO ENSURE THAT THE SCIENCE COMMUNITY IS HEARD IN GOVERNMENT DELIBERATIONS ON SUCH ESSENTIAL TOPICS AS FEDERAL FUNDING FOR BASIC SCIENTIFIC RESEARCH, THE VALUE OF INNOVATION AS AN ECONOMIC STIMULUS, AND THE IMPORTANCE OF SCIENCE IN EVERYDAY ACTIVITIES RANGING FROM DISEASE MONITORING TO CERTIFYING THE SAFETY OF AIRCRAFTS WITHIN THE OFFICE OF GOVERNMENT RELATIONS, THE RESEARCH AND DEVELOPMENT BUDGET AND POLICY PROGRAM PROVIDES EXPERT AND DETAILED, INDEPENDENT ANALYSIS OF THE POTENTIAL IMPACTS OF CURRENT LEGISLATION AND FUNDING TO POLICYMAKERS AND OTHERS THROUGHOUT THE COMMUNITY EACH SPRING, THE OFFICE PRODUCES A SERIES OF REPORTS REVIEWING R&D FUNDING PROPOSALS IN THE PRESIDENT'S BUDGET THE OFFICE CONDUCTS BRIEFINGS FOR CONGRESSIONAL STAFF AND TRACKS SCIENCE AND TECHNOLOGY LEGISLATION IT ASSISTS IN THE DEVELOPMENT OF AAAS POSITIONS, STATEMENTS, AND TESTIMONY, AND PROVIDES LINKS TO THOSE AND OTHER RESOURCES IN 2013, AAAS LAUNCHED THE "SPEAK UP FOR SCIENCE" PETITION, WHICH GATHERED MORE THAN 16,000 SIGNATURES, PLUS POIGNANT COMMENTS FROM RESEARCHERS AND OTHERS ABOUT IRREVERSIBLE DESTRUCTION WROUGHT BY DEEP CUTS TO SCIENCE-RELATED FEDERAL FUNDING ADDITIONAL ACTIVITIES INCLUDE PUBLISHING THE NEWSLETTER SCIENCE AND TECHNOLOGY IN CONGRESS AND CONTRIBUTING TO THE WEEKLY POLICY ALERT	

4d

Other program services (Describe in Schedule O)

(Expenses \$ 6,958,966 including grants of \$ 839,601) (Revenue \$ 2,372,811)

4e

Total program service expenses ▶

81,038,237

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 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	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	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a Yes	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more 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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 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.	1,138	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	457
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		3b	Yes
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response 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	12	
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			
1b	Enter the number of voting members included in line 1a, above, who are independent	12	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes
7b	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		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	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
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	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?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	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
16b	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 , AZ , AR , CA , CO , CT , FL , GA , HI , IL , KS , KY , LA , ME , MD , MA , MI , MN , MS , MO , NH , NJ , NM , NY , NC , ND , OH , OK , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you 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	AAAS 1200 NEW YORK AVENUE NW WASHINGTON,DC 20005 (202) 326-6693

Part VII

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

Check if Schedule O contains a response 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) WILLIAM H PRESS PRES (THROUGH 02/2013) / CHAIR	4 0	X		X				0		0
(2) PHILLIP A SHARP PRES-ELECT(THRU 02/2013)/PRES	4 0	X		X				0	0	0
(3) GERALD FINK PRESIDENT-ELECT (AS OF 2/2013)	4 0	X		X				0	0	0
(4) DAVID EVANS SHAW TREASURER	4 0	X		X				0	0	0
(5) ALAN I LESHNER CEO/SECRETARY	40 0	X		X				806,962		34,094
(6) BONNIE L BASSLER DIRECTOR	4 0	X						0	0	0
(7) MAY R BERENBAUM DIRECTOR	4 0	X						0	0	0
(8) CLAIRE M FRASER DIRECTOR (AS OF 02/2013)	4 0	X						0	0	0
(9) ELIZABETH LOFTUS DIRECTOR (AS OF 02/2013)	4 0	X						0	0	0
(10) STEPHEN MAYO DIRECTOR	4 0	X						0	0	0
(11) RAYMOND ORBACH DIRECTOR	4 0	X						0	0	0
(12) SUE V ROSSER DIRECTOR	4 0	X						0	0	0
(13) INDER VERMA DIRECTOR	4 0	X						0	0	0
(14) JULIA M PHILLIPS DIRECTOR (THROUGH 02/2013)	4 0	X						0	0	0
(15) DAVID D SABATINI DIRECTOR (THROUGH 02/2013)	4 0	X						0	0	0
(16) BETH ROSNER PUBLISHER & DIRECTOR OF OPMS	40 0				X			657,473		30,974
(17) PHILLIP BLAIR CHIEF OPERATING OFFICER	40 0				X			360,320		39,831

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MARCIA MCNUTT EDITOR-IN-CHIEF	40 0				X			292,395		7,295
(19) SHIRLEY MALCOM DIR, EDUC & HUMAN RESOURCES	40 0				X			272,082		43,482
(20) COLLEEN STRUSS CFO / CLO	40 0				X			280,127		28,720
(21) WILLIAM MORAN DIR, WORLDWIDE ADVERTISING	40 0				X			314,776		45,392
(22) MONICA BRADFORD EXECUTIVE EDITOR	40 0				X			222,512		40,680
(23) MICHEAL SAVELLI CHIEF TECHNOLOGY OFFICER	40 0				X			194,055		36,328
(24) TOM RYAN DIR LICENSE SALES	40 0				X			433,276		23,490
(25) IAN KING DIR MARKETING	40 0				X			225,914		36,988
(26) ALISON FRENCH CHIEF HUMAN RESOURCES OFFICER	40 0					X		224,280		42,364
(27) VIRGINIA PINHOLSTER DIR, PUBLIC PROGRAMS	40 0					X		223,145		37,562
(28) JO ELLEN ROSEMAN DIRECTOR, PROJECT 2061	40 0					X		206,701		26,116
(29) VAUGHAN TUREKIAN CHIEF INTERNATIONAL OFFICER	40 0					X		202,151		41,205
(30) YOLANDA GEORGE PROGRAM DIRECTOR	40 0					X		206,709		34,629
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								5,122,878	0	549,150

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶60

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

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization 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
BROWN PRINTING CO, PO BOX 704 WASECA MN 530930704		PRINTING	3,195,262
ZIA CONSULTING INC, 5525 CENTAL AV 200 BOULDER CO 80301		CONSULTING/DATA MIGR	1,771,752
APC POSTAL LOGISTICS, 140 E UNION AVE EAST RUTHERFORD NJ 07073		MAIL SERVICE	1,411,935
HIGHWIRESTANFORD UNIVERSITY, 1454 PAGE MILL ROAD PALO ALTO CA 94304		WEB HOSTING	764,579
COLORCRAFT OF VA INC, 9700 PHILADELPHIA CT LANHAM MD 20706		PRINTING	626,383
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 ▶77		

Part VIII

Statement of Revenue

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

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b	4,641,637		
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	22,825,168		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	10,165,602		
	g	Noncash contributions included in lines 1a-1f \$				
	h	Total. Add lines 1a-1f		37,632,407		
Program Service Revenue	2a	SCIENCE SUBSCRIPTIONS	Business Code 511190	29,854,986	29,854,986	
	b	ADVERTISING INCOME	541800	14,298,931	14,298,931	
	c	MEMBERSHIP DUES	511190	5,749,312	5,749,312	
	d	SCIENCE PRODUCTS	511190	2,966,456	2,966,456	
	e	EUREKALERT	511190	1,405,930	1,405,930	
	f	All other program service revenue		1,168,325	1,168,325	
	g	Total. Add lines 2a-2f		55,443,940		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,448,252		2,448,252
	4	Income from investment of tax-exempt bond proceeds		0		
	5	Royalties		1,147,279		1,147,279
	6a	Gross rents	(i) Real 2,451,621	(ii) Personal		
	b	Less rental expenses	1,098,018			
	c	Rental income or (loss)	1,353,603	0		
	d	Net rental income or (loss)		1,353,603		1,353,603
	7a	Gross amount from sales of assets other than inventory	(i) Securities 55,804,563	(ii) Other		
	b	Less cost or other basis and sales expenses	46,863,963			
	c	Gain or (loss)	8,940,600			
	d	Net gain or (loss)		8,940,600		8,940,600
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events		0		
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities		0		
	10a	Gross sales of inventory, less returns and allowances	a			
	b	Less cost of goods sold	b			
	c	Net income or (loss) from sales of inventory		0		
		Miscellaneous Revenue	Business Code			
	11a	OTHER	900099	22,366	22,366	
	b	LOSS ON FOREIGN EXCHANGE	900099	-367	-367	
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d		21,999		
	12	Total revenue. See Instructions		106,988,080	41,167,008	14,298,931
						13,889,734

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	1,172,262	1,172,262		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	13,880,666	13,880,666		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	41,086	41,086		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	5,672,028	4,235,197	1,436,831	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	27,396,673	22,125,793	4,564,771	706,109
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,659,783	2,317,521	251,626	90,636
9	Other employee benefits	2,613,379	1,761,630	834,936	16,813
10	Payroll taxes	2,228,913	1,894,576	267,470	66,867
11	Fees for services (non-employees)				
a	Management	105,320	93,027	9,688	2,605
b	Legal	221,219	173,485	44,739	2,995
c	Accounting	357,468		357,468	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	237,519			237,519
f	Investment management fees	200,000	170,974	22,876	6,150
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	7,689,715	6,956,259	598,051	135,405
12	Advertising and promotion	3,965,267	2,827,015	50,526	1,087,726
13	Office expenses	1,390,478	1,005,873	259,813	124,792
14	Information technology	2,768,323	2,140,588	541,002	86,733
15	Royalties	0			
16	Occupancy	2,774,321	2,344,943	346,240	83,138
17	Travel	3,848,564	3,568,977	237,936	41,651
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,122,109	1,994,260	95,029	32,820
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,744,762	1,491,543	199,564	53,655
23	Insurance	378,066	323,317	43,148	11,601
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	FEES TO SUBSIDIARY	3,423,511	2,827,089	596,422	
b	FULLFILLMENT & DISTRIBUTION	2,759,329	2,752,091		7,238
c	PRINTING & PRESSWORK	2,475,120	2,383,209	10,972	80,939
d	JOURNAL PAPER	1,246,242	1,246,242		
e	All other expenses	1,403,943	1,310,614	59,275	34,054
25	Total functional expenses. Add lines 1 through 24e	94,776,066	81,038,237	10,828,383	2,909,446
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		5,542,016	1	5,736,711
	2	Savings and temporary cash investments		7,902,545	2	12,132,319
	3	Pledges and grants receivable, net		6,848,981	3	9,129,848
	4	Accounts receivable, net		3,734,060	4	3,236,576
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		1,315,235	9	2,155,421
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a82,743,511	58,801,354	10c	59,043,342
	b	Less: accumulated depreciation	10b23,700,169			
	11	Investments—publicly traded securities		78,165,715	11	79,477,417
	12	Investments—other securities. See Part IV, line 11.		1,000	12	1,000
	13	Investments—program-related. See Part IV, line 11.		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11.		437,020	15	399,829
	16	Total assets. Add lines 1 through 15 (must equal line 34).		162,747,926	16	171,312,463
Liabilities	17	Accounts payable and accrued expenses		11,662,391	17	10,775,006
	18	Grants payable		0	18	0
	19	Deferred revenue		23,149,598	19	23,954,206
	20	Tax-exempt bond liabilities		12,606,512	20	10,925,279
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		0	21	0
	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.		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	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.		1,748,546	25	1,356,775
	26	Total liabilities. Add lines 17 through 25.		49,167,047	26	47,011,266
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		92,734,181	27	96,692,642
	28	Temporarily restricted net assets		12,009,917	28	18,760,502
	29	Permanently restricted net assets		8,836,781	29	8,848,053
	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		113,580,879	33	124,301,197
	34	Total liabilities and net assets/fund balances		162,747,926	34	171,312,463

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	106,988,080
2	Total expenses (must equal Part IX, column (A), line 25)	2	94,776,066
3	Revenue less expenses Subtract line 2 from line 1	3	12,212,014
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	113,580,879
5	Net unrealized gains (losses) on investments	5	-4,861,259
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	3,369,563
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	124,301,197

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	Yes
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	Yes

SCHEDULE A

(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **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 AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	Employer identification number 53-0196568
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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 33 ¹ / ₃ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 ¹ / ₃ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (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.")	31,093,301	29,873,844	33,116,956	35,149,244	37,632,407	166,865,752
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	33,257,420	37,779,170	39,050,034	39,930,168	41,145,009	191,161,801
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5	64,350,721	67,653,014	72,166,990	75,079,412	78,777,416	358,027,553
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b						0
8 Public support (Subtract line 7c from line 6)						358,027,553

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	64,350,721	67,653,014	72,166,990	75,079,412	78,777,416	358,027,553
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,910,721	5,878,472	6,600,025	5,864,549	6,047,152	30,300,919
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	5,910,721	5,878,472	6,600,025	5,864,549	6,047,152	30,300,919
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	30,993	0	443,485	106,250	580,728
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13 Total support. (Add lines 9, 10c, 11, and 12)	70,261,442	73,562,479	78,767,015	81,387,446	84,930,818	388,909,200
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	92.059 %	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	91.412 %	

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	7.791 %	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	8.457 %	
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	
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SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

Open to Public Inspection

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

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

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

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

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

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

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

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

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

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

Part II-A

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

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures		81,038,237													
e Total exempt purpose expenditures (add lines 1c and 1d)		81,038,237													
f Lobbying nontaxable amount Enter the amount from the following table in both columns		1,000,000													
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000													
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures					
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures					

Part II-B

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

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

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B

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

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

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation

Part IV

Return Reference

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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

d

☐

Loan or exchange programs

b

☐

Scholarly research

e

☐

Other

c

☐

Preservation for future generations
- 4
- Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5
- During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
- ☐ Yes

☐ No

Part IV

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

- 1a
- Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a
- Did the organization include an amount on Form 990, Part X, line 21?
- ☐ Yes

☐ No
- b
- If "Yes," explain the arrangement in Part 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	14,802,206	13,920,955	14,374,130	13,276,492	12,176,605
b Contributions	2,259,677	120,829	118,346	140,766	275,672
c Net investment earnings, gains, and losses	1,132,617	1,405,790	-148,228	1,327,123	1,108,604
d Grants or scholarships					
e Other expenditures for facilities and programs	253,356	645,369	423,293	370,251	284,389
f Administrative expenses					
g End of year balance	17,941,144	14,802,205	13,920,955	14,374,130	13,276,492

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

Board designated or quasi-endowment

b

Permanent endowment 50 000 %

c

Temporarily restricted endowment 50 000 %

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?

3b

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		16,154,000		16,154,000
b Buildings		45,476,488	13,346,436	32,130,052
c Leasehold improvements		8,738,102	4,168,991	4,569,111
d Equipment		12,374,921	6,184,742	6,190,179
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				59,043,342

Schedule D (Form 990) 2013

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	

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	
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	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	

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

[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
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

Part I

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of 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
(1) East Asia and the Pacific	1	1	Program Services	NEWS WRITING SERVICE	386,115
(2) North America	1	1	Program Services	EDITORIAL SERVICE	156,353
(3) Europe (Including Iceland and Greenland)	0	1	Grantmaking		14,789
(4) Middle East and North Africa	0	1	Grantmaking		26,297
(5)					
3a Sub-total	2	4			583,554
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	2	4			583,554

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Europe (Including Iceland and Greenland)	SUBCONTRACT	13,789	WIRE	0		
(2)			Middle East and North Africa	SUBCONTRACT	26,297	WIRE	0		
(3)									
(4)									

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

2

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) GRANTS TO INDIVIDUALS	Europe (Including Iceland and Greenland)	1	1,000	WIRE	0		
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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

Part V **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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	AS A RECIPIENT OF FEDERAL FUNDS, AAAS IS RESPONSIBLE FOR ENSURING THAT ALL FUNDS RECEIVED, INCLUDING THOSE PASSED THROUGH TO SUB-RECIPIENT ORGANIZATIONS, ARE USED FOR AUTHORIZED PURPOSES IN COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND GRANT AGREEMENTS AND THAT THE GOALS AND OBJECTIVES OF THE PROJECT ARE ACHIEVED. SOME OF THE METHODS AAAS USES TO MONITOR ITS INTERNATIONAL GRANTEEES INCLUDE: -ENSURING THAT SUB-RECIPIENTS ARE ELIGIBLE TO RECEIVE FEDERAL FUNDS, -PROVIDING INFORMATION TO SUB-RECIPIENTS ABOUT THE FEDERAL AWARD, INCLUDING THE CFDA NUMBER AND COMPLIANCE REQUIREMENTS, -REVIEWING THE PERIODIC FINANCIAL AND PROGRESS REPORTS SUBMITTED BY THE SUB-RECIPIENTS TO ENSURE THAT THE INFORMATION IS ACCURATE AND COMPLETE AND THAT ADEQUATE PROGRESS IS BEING MADE TOWARDS ACHIEVING PROGRAM GOALS AND OBJECTIVES. IN DETERMINING WHICH METHODS TO USE, WE CONSIDER SUCH FACTORS AS: -RESOURCES AVAILABLE FOR MONITORING PURPOSES, -COMPLEXITY OF COMPLIANCE REQUIREMENTS PER THE APPLICABLE GRANT AWARD, -AAAS' PRIOR EXPERIENCE WITH ADMINISTERING FEDERAL SUB-AWARDS, -TYPE OF AWARD (COLLABORATIVE VS. COOPERATIVE VS. MEETING ASSISTANCE). REGARDLESS OF THE METHODS CHOSEN TO MONITOR SUB-RECIPIENTS, ALL MONITORING IS DOCUMENTED IN THE FILES AS NEEDED.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1

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

a

☒ Mail solicitations

b

☒ Internet and email solicitations

c

☒ Phone solicitations

d

☐ In-person solicitations

e

☒ Solicitation of non-government grants

f

☒ Solicitation of government grants

g

☐ Special fundraising events

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 COMNET MARKETING GROUP 1214 STOWE AVENUE MEDFORD, OR 97501	TELE-MARKETING		No	337,422	151,922	185,500
2 DONOR SERVICES GROUP 6715 SUNSET BLVD LOS ANGELES, CA 90028	TELE-MARKETING		No	52,596	69,588	-16,992
3 MICHAEL J WORTH ASSOCIATES 3622 JENNIFER ST NW WASHINGTON, DC 20015	STRATEGIC FUNDRAISING		No	0	16,009	-16,009
4						
5						
6						
7						
8						
9						
10						
Total ▶				390,018	237,519	152,499

3

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

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts			
	2	Less Contributions . . .			
	3	Gross income (line 1 minus line 2)			
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . . .			
	6	Rent/facility costs . . .			
	7	Food and beverages .			
	8	Entertainment			
	9	Other direct expenses .			
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			

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

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

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

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

b If "No," explain _____

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

b If "Yes," explain _____

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

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity operated in

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

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

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ **Yes** ☐ **No**

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

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ **Yes** ☐ **No**

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

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
SCHEDULE G, PART I, LINE 2B	LIST OF TEN HIGHEST PAID FUNDRAISERS (I) NAME OF FUNDRAISER DONOR SERVICES GROUP (I) ADDRESS OF FUNDRAISER 6715 SUNSET BLVD , LOS ANGELES, CA 90028 (I) NAME OF FUNDRAISER MICHAEL J WORTH & ASSOCIATES (I) ADDRESS OF FUNDRAISER 3622 JENIFER ST NW, WASHINGTON, DC 20015 (I) NAME OF FUNDRAISER CONNET MARKETING GROUP (I) ADDRESS OF FUNDRAISER 1214 STOWE AVENUE, MEDFORD OR, 97501

Schedule I
(Form 990)

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

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

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) AAAS SCIENCE AND TECHNOLOGY POLICY FELLOWS	242	11,362,509	0		
(2) AAAS MASS MEDIA FELLOWS	12	54,000	0		
(3) ACCESS SUMMER INTERNSHIP PROGRAM	33	205,500	0		
(4) PRIZES AND AWARDS	139	163,384	0		
(5) CONFERENCE ATTENDEE SUPPORT	0	2,095,273	0		

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
SCHEDULE I, PART I, LINE 2	AS A RECIPIENT OF FEDERAL FUNDS, AAAS IS RESPONSIBLE FOR ENSURING THAT ALL FUNDS RECEIVED, INCLUDING THOSE PASSED THROUGH TO SUB-RECIPIENT ORGANIZATIONS, ARE USED FOR AUTHORIZED PURPOSES IN COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND GRANT AGREEMENTS AND THAT THE GOALS AND OBJECTIVES OF THE PROJECT ARE ACHIEVED AAAS IS RESPONSIBLE FOR ENSURING THAT THE SELECTED SUB-RECIPIENTS HAVE THE TECHNICAL AND ADMINISTRATIVE CAPABILITIES TO ACHIEVE THE PURPOSE OF THE AWARD SOME OF THE METHODS AAAS USES TO MONITOR ITS SUB-RECIPIENTS INCLUDE -ENSURING THAT SUB-RECIPIENTS ARE ELIGIBLE TO RECEIVE FEDERAL FUNDS -PROVIDING INFORMATION TO SUB-RECIPIENTS ABOUT THE FEDERAL AWARD, INCLUDING THE CFDA NO AND COMPLIANCE REQUIREMENTS -PROVIDING TECHNICAL ADVICE AND/OR TRAINING TO SUB-RECIPIENTS TO ENSURE THAT THEY ARE FAMILIAR WITH THE GOVERNMENT-WIDE AND PROGRAM-SPECIFIC REQUIREMENTS THAT APPLY TO THEIR SUB-AWARD -ENSURING THAT SUB-RECIPIENTS HAVE AN A-133 COMPLIANCE AUDIT IF REQUIRED -MONITORING THE QUALITY OF THE SUB-RECIPIENT'S PERFORMANCE -CONDUCTING LIMITED-SCOPE AUDITS -CONDUCTING ONSITE VISITS -REVIEWING THE PERIODIC FINANCIAL AND PROGRESS REPORTS SUBMITTED BY THE SUB-RECIPIENTS TO ENSURE THAT THE INFORMATION IS ACCURATE AND COMPLETE AND THAT ADEQUATE PROGRESS IS BEING MADE TOWARDS ACHIEVING PROGRAM GOALS AND OBJECTIVES - COMMUNICATING WITH SUB-RECIPIENTS ON AN INFORMAL BASIS THROUGH TELEPHONE CALLS AND E-MAILS TO LEARN ABOUT THE STATUS OF FINANCIAL AND STATUS REPORTS, PROGRESS TOWARDS GOALS AND OBJECTIVES, AND OTHER SUB-AWARD ISSUES IN DETERMINING WHICH METHODS TO USE, WE CONSIDER SUCH FACTORS AS -RESOURCES AVAILABLE FOR MONITORING PURPOSES - COMPLEXITY OF COMPLIANCE REQUIREMENTS -AAAS' PRIOR EXPERIENCE WITH ADMINISTERING FEDERAL SUB-AWARDS -TYPE OF AWARD (ONE YEAR VS MULTIYEAR) REGARDLESS OF THE METHODS CHOSEN TO MONITOR SUB-RECIPIENTS, ALL MONITORING IS DOCUMENTED IN THE FILES

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIOLOGICAL SCI CURRICULUM STUDY 5415 MARK DABLING BVD CO SPRINGS,CO 80918	84-0622557	501(C)(3)	273,572				SUBCONTRACT PARTICIPATING IN DEPT OF ED BIOLOGY CURRICULUM ASSESSMENTS

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
HIGHER EDUCATION SERVICES INC 19817 HAAPAPURO RD HOUGHTON, MI 49931	27-4910268		169,165				SUBCONTRACT SUPPORT TUES PROGRAM

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
UNIV OF SOUTH FLORIDA 4202 E FOWLER AVE TEMPA, FL 33620	59-3102111	501 (C)(3)	122,539				SUBCONTRACT FELLOWSHIP PLACEMENT PASSTHRU PAYMENT

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
UNIV OF KENTUCKY 800 ROSE ST LEXINGTON, KY 40536	61-6001218	501 (C)(3)	102,846				SUBCONTRACT FELLOWSHIP PLACEMENT PASSTHRU PAYMENT

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
GLOBAL KNOWLEDGE 1200 NEW YORK AVE NW WASHINGTON, DC 20005	27-0559519	501 (C)(3)	61,060				SUBCONTRACT SUPPORT FOR SCRIENCE & TECH RESEARCH IN AFRICA

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
REGENTS UNIV OF CA PO BOX 989062 W SACRAMENTO, CA 957989062	95-6006143	501 (C)(3)	60,000				SUNCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH

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
PRESIDENT AND FELLOWS OF HARVARD 1033 MASS AVE 2ND FL CAMBRIDGE, MA 02138	04-2103580	501 (C)(3)	60,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH

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
NATIONAL INSTITUTE OF DIABETES 900 ROCKVILE PIKE BETHESDA, MD 20892	52-0858115	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH

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
TRUSTEE OF PRINCETON UNIV 701 CARNEGIE CENTER PRINCETON, NJ 08540	21-0634501	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH

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
GEORGE WASHINGTON UNIV 2121 I ST NW STE 602 WASHINGTON, DC 20052	53-0196584	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH

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
STANFORD UNIV DEPT OF CHEM STANFORD, CA 94305	94-1156365	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH

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
DC PUBLIC LIBRARY 901 G STREET 400 WASHINGTON,DC 20009	52-1481008	501 (C)(3)	32,863				SUBCONTRACT SCIENCE IN SUMMER LIBRARY 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
AMERICAN PHYSIOLOGICAL SOCIETY 9650 ROCKVILLE PIKE BETHESDA, MD 20814	53-0204660	501 (C)(3)	21,621				SUBCONTRACT BEN PORTALSUNCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISOVERA INC 460 TOTTEN POND RD WALTHAM, MA 02451	04-3455910		22,232				SUBCONTRACT BEN PORTAL DEVELOPER

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
FORT VALLEY STATE UNIV 1005 STATE UNIV DR FORT VALLEY,GA 30030	58-6002062	501 (C)(3)	20,000				SUBCONTRACT MIRC COLLABORATION AWARDS

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
UNIVERSITY OF FLORIDA 219 GRINTER HALL GAINSVILLE, FL 32611	59-6002052	501 (C)(3)	18,000				SUBCONTRACT SUBCONTRACTOR FOR LAW AND DIVERSITY

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
ABT ASSOCIATE INC PO BOX 84-5586 BOSTON,MA 02284	04-2347643		17,864				SUBCONTRACT SUBCONTRACTOR FOR TOWARD HIGH SCHOOL BIOLOGY

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
FRONTLINE HEALTHCARE SAFETY FDN 3 DUNWOODY PARK 103 ATLANTA,GA 30338	23-2935890	501 (C)(3)	15,000				SUBCONTRACT MINI GRANT FOR BIOSECURITY ENGAGEMENT

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
BOYS & GIRLS CLUBS OF GREATER WASHINGTON 4103 BENNING RD NE WASHINGTON, DC 20019	53-0236759	501 (C)(3)	10,650				SUBCONTRACT SCIENCE IN THE SUMMER LIBRARY

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
RESEARCH AMERICA 908 KING ST ALEXANDRIA, VA 22314	52-1609875	501 (C)(3)	10,000				SUBCONTRACT SPONSOR FOR THE ANNUAL RESEARCH

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
EDUCATION DEVELOPMENT CENTER 43 FOUNDRY AVE WALTHAM, MA 02453	04-2241718	501 (C)(3)	6,667				SUBCONTRACT SUBCONTRACTOR

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
MISCELLANEOUS GRANTS PRIZES AWARDS			28,183				SUBCONTRACT SUPPORT FOR ACADEMICS PROJECTS THAT ENCOURAGES SCHOOL TO CONDUCT RESEARCH

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, 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
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Employer identification number

53-0196568

Part I

Questions Regarding Compensation

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

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 5	CERTAIN STAFF WHO ARE ENGAGED IN SALES ACTIVITY RECEIVE COMMISSIONS BASED ON REVENUES (SALES). THE COMMISSIONS ARE TIED TO A NUMBER OF DEFINED CRITERIA, WHICH MAY INCLUDE GROSS SALES, EXPANSION OF CUSTOMER BASE, OR OTHER RELEVANT MEASUREMENT FACTORS. COMMISSION STRUCTURES ARE ESTABLISHED PRIOR TO THE YEAR FOR WHICH THEY APPLY, AND ARE CALCULATED AND ADMINISTERED BY STAFF INDEPENDENT OF THE SALES PROCESS.

Additional Data

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
ALAN I LESHNER CEO/SECRETARY	(i) (ii)	549,462	240,000	17,500	30,600	3,494	841,056	0
BETH ROSNER PUBLISHER & DIRECTOR OF OPMS	(i) (ii)	399,973	240,000	17,500	30,600	374	688,447	0
PHILLIP BLAIR CHIEF OPERATING OFFICER	(i) (ii)	312,820	30,000	17,500	30,600	9,231	400,151	0
MARCIA MCNUTT EDITOR-IN-CHIEF	(i) (ii)	282,395	10,000	0	0	7,295	299,690	0
SHIRLEY MALCOM DIR, EDUC & HUMAN RESOURCES	(i) (ii)	272,082	0	0	30,600	12,882	315,564	0
COLLEEN STRUSS CFO / CLO	(i) (ii)	260,127	20,000	0	20,886	7,834	308,847	0
WILLIAM MORAN DIR, WORLDWIDE ADVERTISING	(i) (ii)	226,634	88,142	0	27,438	17,954	360,168	0
MONICA BRADFORD EXECUTIVE EDITOR	(i) (ii)	210,512	12,000	0	25,246	15,434	263,192	0
MICHEAL SAVELLI CHIEF TECHNOLOGY OFFICER	(i) (ii)	174,055	20,000	0	21,808	14,520	230,383	0
TOM RYAN DIR LICENSE SALES	(i) (ii)	143,665	289,611	0	16,763	6,727	456,766	0
IAN KING DIR MARKETING	(i) (ii)	157,226	68,688	0	19,424	17,564	262,902	0
ALISON FRENCH CHIEF HUMAN RESOURCES OFFICER	(i) (ii)	204,280	20,000	0	25,000	17,364	266,644	0
VIRGINIA PINHOLSTER DIR, PUBLIC PROGRAMS	(i) (ii)	208,145	15,000	0	25,246	12,316	260,707	0
JO ELLEN ROSEMAN DIRECTOR, PROJECT 2061	(i) (ii)	206,701	0	0	24,422	1,694	232,817	0
VAUGHAN TUREKIAN CHIEF INTERNATIONAL OFFICER	(i) (ii)	192,151	10,000	0	23,612	17,593	243,356	
YOLANDA GEORGE PROGRAM DIRECTOR	(i) (ii)	196,709	10,000	0	23,422	11,207	241,338	0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number
53-0196568

Part I Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A District of Columbia	53-6001131	25483VDG6	03-24-2011	14,520,950	REFUND PRIOR ISSUE OCT 97		X		X		X

Part II Proceeds

		A		B		C		D	
1	Amount of bonds retired	0							
2	Amount of bonds legally defeased	0							
3	Total proceeds of issue	14,520,950							
4	Gross proceeds in reserve funds	0							
5	Capitalized interest from proceeds	0							
6	Proceeds in refunding escrows	0							
7	Issuance costs from proceeds	71,401							
8	Credit enhancement from proceeds	0							
9	Working capital expenditures from proceeds	0							
10	Capital expenditures from proceeds	0							
11	Other spent proceeds	14,449,549							
12	Other unspent proceeds	0							
13	Year of substantial completion								
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X							
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?		X						
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use

					A		B		C		D	
					Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?											
2	Are there any lease arrangements that may result in private business use of bond-financed property?											

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?								
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?								
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	0 %							
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?								
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?								

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?	X							
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?								
b	Exception to rebate?								
c	No rebate due?								
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b	Name of provider	0							
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b	Name of provider	0							
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X						
7	Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?		X							

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

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 AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	Employer identification number 53-0196568
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Return Reference	Explanation
FORM 990, PART I, LINE 1	DESCRIPTION OF ORGANIZATION MISSION TO FULFILL THIS MISSION, THE AAAS BOARD HAS SET THESE BROAD GOALS, ENHANCE COMMUNICATION AMONG SCIENTISTS, ENGINEERS, AND THE PUBLIC, PROMOTE AND DEFEND THE INTEGRITY OF SCIENCE AND ITS USE, STRENGTHEN SUPPORT FOR THE SCIENCE AND TECHNOLOGY ENTERPRISE, PROVIDE A VOICE FOR SCIENCE ON SOCIETAL ISSUES, PROMOTE THE RESPONSIBLE USE OF SCIENCE IN PUBLIC POLICY, STRENGTHEN AND DIVERSIFY THE SCIENCE AND TECHNOLOGY WORKFORCE, FOSTER EDUCATION IN SCIENCE AND TECHNOLOGY FOR EVERYONE, INCREASE PUBLIC ENGAGEMENT WITH SCIENCE AND TECHNOLOGY, AND ADVANCE INTERNATIONAL COOPERATION IN SCIENCE

Return Reference	Explanation	
FORM 990, PART III, LINE 4D	OTHER PROGRAM SERVICES 1) PROJECT 2061 IS A LONG-TERM AAAS INITIATIVE TO HELP ALL AMERICA NS BECOME LITERATE IN SCIENCE, MATHEMATICS, AND TECHNOLOGY TO ACHIEVE THAT GOAL, PROJECT 2061 CONDUCTS RESEARCH AND DEVELOPS TOOLS AND SERVICES THAT EDUCATORS, RESEARCHERS, AND PO LIC YMAKERS CAN USE TO MAKE CRITICAL AND LASTING IMPROVEMENTS IN THE NATION'S EDUCATION SYS TEM THE PROJECT'S AREAS OF EXPERTISE INCLUDE LEARNING GOALS AND CURRICULUM THROUGH ITS S CIENCE FOR ALL AMERICANS, BENCHMARKS FOR SCIENCE LITERACY AND THE TWO-VOLUME ATLAS OF SCIE NCE LITERACY, PROJECT 2061 PROVIDES A COHERENT SET OF K-12 LEARNING GOALS THAT CAN SERVE A S A FOUNDATION FOR STATE AND NATIONAL STANDARDS WITH FUNDING FROM NSF, NOAA, NASA, AND TH E U S DEPARTMENT OF EDUCATION, PROJECT 2061'S RESEARCH AND DEVELOPMENT EFFORTS ARE HELPIN G TO FOSTER A NEW GENERATION OF MORE EFFECTIVE CURRICULUM MATERIALS -IN PRINT AND ONLINE- FOR SCIENCE TEACHING AND LEARNING PROJECT 2061 ALSO CONSULTS WIDELY WITH CURRICULUM RESEA RCHERS AND DEVELOPERS ASSESSMENT PROJECT 2061 HAS DEVELOPED AN ONLINE BANK OF HIGH-QUALI TY TEST ITEMS AND RELATED ASSESSMENT RESOURCES FOR USE IN MIDDLE AND EARLY HIGH SCHOOL SCI ENCE (HTTP://ASSESSMENT AAAS ORG) EACH ITEM IS RIGOROUSLY SCREENED FOR ALIGNMENT TO NATIO NAL STANDARDS AND IS SUITABLE FOR USE WITH A DIVERSE RANGE OF STUDENTS, INCLUDING ENGLISH LANGUAGE LEARNERS THE ITEMS HAVE BEEN FIELD TESTED WITH NATIONAL SAMPLES OF STUDENTS TO G AUGUE THEIR KNOWLEDGE OF IMPORTANT SCIENCE IDEAS AND TO IDENTIFY COMMONLY HELD MISCONCEPTIO NS PROJECT 2061 PARTICIPATES IN A NUMBER OF NATIONAL ASSESSMENT EFFORTS AND CONSULTS ON A WIDE RANGE OF ASSESSMENT RESEARCH AND DEVELOPMENT INITIATIVES CURRICULUM DEVELOPMENT IM PLEMENTING THE VISION OF THE NEXT GENERATION SCIENCE STANDARDS (NGSS) (LEAD STATES, 2013) REQUIRES CURRICULUM MATERIALS THAT INTEGRATE THE NGSS THREE DIMENSIONS OF LEARNING CORE S CIENCE IDEAS, CROSSCUTTING CONCEPTS, AND SCIENCE PRACTICES PROJECT 2061 COLLABORATES WITH RESEARCHERS AT OTHER INSTITUTIONS TO DEVELOP AND TEST MODEL CURRICULUM UNITS THAT SHOWCAS E THE NGSS VISION, ARE FEASIBLE TO IMPLEMENT IN PUBLIC SCHOOL CLASSROOMS, AND SHOW PROMISE IN PROMOTING SCIENCE LEARNING OF DIVERSE STUDENTS TEACHER DEVELOPMENT IMPROVING STUDENT ACHIEVEMENT IN SCIENCE AND MATHEMATICS REQUIRES WELL-PREPARED TEACHERS WHO HAVE A SOLID G ROUNDING IN THE CONTENT THEY TEACH AND AN UNDERSTANDING OF HOW DIVERSE STUDENTS CAN BE HEL PED TO LEARN PROJECT 2061'S PUBLICATIONS ARE WIDELY USED IN TEACHER EDUCATION COURSES, AND ITS RESEARCH STUDIES CONTINUE TO SHED LIGHT ON HOW TEXTBOOKS, TEACHING PRACTICES, AND PR OFFESSIONAL DEVELOPMENT CAN BEST BE COORDINATED TO IMPROVE STUDENT LEARNING PROJECT 2061 O FFERS SEVERAL PROFESSIONAL DEVELOPMENT WORKSHOPS EACH YEAR TO HELP EDUCATORS UNDERSTAND THE PROJECT 2061 APPROACH TO SCIENCE ASSESSMENT AND TO USE PROJECT 2061 RESOURCES AND TOOLS TO INFORM THEIR USE OF NGSS 2) INTERNATIONAL ACTIVITIES & SCIENCE DIPLOMACY AS SCIENCE BE COMES INCREASINGLY GLOBAL IN CHARACTER, SCIENTISTS ARE MORE AND MORE LIKELY TO REACH ACROS S NATIONAL BORDERS IN THEIR SEARCH FOR COLLABORATORS AT THE SAME TIME, SCIENCE AND TECHNO LOGY MUST PLAY A CRUCIAL ROLE IN ADDRESSING THE SOCIAL AND ECONOMIC ILLS THAT AFFECT HUNDR EDS OF MILLIONS OF PEOPLE THE GROWING AWARENESS THAT INDIVIDUAL NATIONS CANNOT ALONE TAKE ON CHALLENGES TO ENVIRONMENTAL AND PHYSICAL HEALTH HAS LED AAAS TO WORK WITH NATIONAL GOV ERNMENTS AND COUNTERPART NON-GOVERNMENTAL ORGANIZATIONS INTERNATIONALLY A RESPONSE TO THE SE NEEDS REQUIRES THE CREATION OF A SOLID SCIENTIFIC INFRASTRUCTURE IN DEVELOPING COUNTRIE S, AS WELL AS THE PROLIFERATION OF A CULTURE OF SCIENCE WORLDWIDE -AMONG RESIDENTS OF EVERY COUNTRY AND THEIR LEADERS AAAS'S INTERNATIONAL OFFICE DEVELOPS PARTNERSHIPS AND MAINTAI NS RELATIONSHIPS BETWEEN AAAS AND LEADING SCIENTIFIC ORGANIZATIONS WORLDWIDE, INCLUDING FO REIGN GOVERNMENT AGENCIES AND NON- GOVERNMENTAL ACTORS THROUGH THE IMPLEMENTATION OF SEVER AL PROGRAMS DEDICATED TO STRENGTHENING THE FOUNDATION FOR SCIENCE AND TECHNOLOGY WORLDWIDE , AAAS'S INTERNATIONAL GOALS ARE TO ENHANCE INTERNATIONAL SCIENCE COOPERATION, BUILD SCIEN TIFIC CAPACITY AND DEVELOPING HUMAN RESOURCES IN SUPPORT OF DEVELOPING COUNTRIES, PROMOTE SCIENCE DIPLOMACY, AND DEVELOP A MORE COHERENT AND COMPATIBLE GLOBAL SCIENCE ENTERPRISE T HE AAAS CENTER FOR SCIENCE DIPLOMACY IS GUIDED BY THE OVERARCHING GOAL OF USING SCIENCE TO BUILD BRIDGES BETWEEN COUNTRIES AND TO PROMOTE SCIENTIFIC COOPERATION AS AN ESSENTIAL ELE MENT OF FOREIGN POLICY BY RAISING THE PROFILE OF SCIENCE DIPLOMACY, CREATING A FORUM FOR T HOUGHT AND ANALYSIS, AND INITIATING BILATERAL ACTIVITIES IN 2013, THE CENTER LAUNCHED SCI ENCE & DIPLOMACY -A QUARTERLY PUBLICATION DEVOTED TO ISSUES AT THE NEXUS OF SCIENCE AND DI PLOMACY- TO BRING EXPERT PERSPECTIVES IN INTERNATIONAL RELATIONS TO POLICY ANALYSTS, GOVER NMENT OFFICIALS, SCIENTISTS, AND EDUCATORS OTHER 2013 PROJECTS RANGED FROM AN UNPRECEDENT ED SCIENTIFIC COLLABORATION BETWEEN THE U S , UK A	

Return Reference	Explanation	
	FORM 990, PART III, LINE 4D	ND NORTH KOREA FOR COOPERATIVE SEISMOLOGICAL RESEARCH AND ROCK SAMPLING ON NORTH KOREA'S MOUNT PAEKTU, TO HELPING CONVENE EXPERTS FROM THE DEVELOPING WORLD TO WORK TOGETHER ON RESO URCE ISSUES REQUIRING SCIENCE-BASED SOLUTIONS 3)CENTER FOR SCIENCE, TECHNOLOGY , AND SECUR ITY POLICY (CSTSP) THE CENTER WORKS TO STRENGTHEN DIALOGUE AND INTERACTION BETWEEN THE SCI ENTIFIC AND TECHNICAL (S&T) COMMUNITY AND THE SECURITY POLICY MAKING COMMUNITY RECOGNIZING THE GLOBAL NATURE OF THE SCIENTIFIC AND TECHNOLOGICAL ENTERPRISE, CSTSP SEEKS TO UNDERSTA ND AND PROMOTE THE VALUE OF INTERNATIONAL SCIENTIFIC ENGAGEMENT IN BUILDING SECURITY , WHIL E RECOGNIZING AND WORKING TO MITIGATE TENSIONS THAT MAY ARISE BETWEEN SCIENTIFIC AND SECUR ITY OBJECTIVES ADVANCES IN SCIENCE AND TECHNOLOGY HAVE SIGNIFICANT EFFECTS, BOTH BENEFICI AL AND ADVERSE, ON NATIONAL AND INTERNATIONAL SECURITY SECURITY POLICIES SIMILARLY AFFECT THE SCIENTIFIC AND TECHNICAL ENTERPRISE CSTSP WORKS WITH THOSE IN THE SECURITY AND THE S & T COMMUNITIES TO BRING ABOUT A BETTER UNDERSTANDING OF EACH OTHER'S OBJECTIVES, REQUIREME NTS, MOTIVATIONS, CONTRIBUTIONS, AND MODES OF OPERATION IT WORKS WITH THE SCIENTIFIC AND SECURITY COMMUNITIES BROADLY TO IDENTIFY CRITICAL COMMON ISSUES, CREATE VENUES FOR EFFECTI VE DIALOGUE, DEVELOP MUTUALLY BENEFICIAL SOLUTIONS, CRYSTALLIZE POLICY TRADEOFFS, AND COMM UNICATE THE RESULTING INSIGHTS 2013 HIGHLIGHTS INCLUDED A DISCUSSION WITH THREE CHEMICAL WEAPONS EXPERTS ON SYRIA'S ACCESSION TO THE CHEMICAL WEAPONS CONVENTION, THE CHALLENGES IN VOLVED IN DESTROYING SYRIA'S CHEMICAL WEAPONS, AND THE GEOPOLITICAL RAMIFICATIONS OF THE P ROGRESS MADE ON THIS ISSUE THIS WAS ONE OF 10 SUCH PUBLIC PROGRAMS ORGANIZED BY CSTSP IN ADDITION TO 12 ADDITIONAL NON-PUBLIC EVENTS FOCUSED ON A BROAD SET OF BIOLOGICAL SECURITY ISSUES 4) PUBLIC ENGAGEMENT WITH SCIENCE & TECHNOLOGY SCIENCE AND TECHNOLOGY ARE INTEGRAL TO EVERY ASPECT OF MODERN LIFE DESPITE GENERALLY FAVORABLE PUBLIC ATTITUDES ABOUT SCIENC E, TECHNOLOGY , AND THEIR BENEFITS, HOWEVER, TENSIONS CONTINUE TO EMERGE AT THE INTERSECTIO N OF CORE HUMAN VALUES AND CERTAIN SCIENTIFIC FIELDS-FROM HUMAN EMBRY ONIC STEM CELL AND GL OBAL CLIMATE-CHANGE RESEARCH, TO THE TEACHING OF EVOLUTION INCREASINGLY , THIS TENSION HAS INTERFERED WITH SCIENTIFIC PROGRESS, THE QUALITY OF SCIENCE EDUCATION, AND THE BROADER AB ILITY OF THE SCIENTIFIC ENTERPRISE TO FULLY SERVE THE NEEDS OF SOCIETY AAAS BUILDS UPON A ND MOVES BEYOND TRADITIONAL PUBLIC UNDERSTANDING EFFORTS, TOWARD MORE COMPREHENSIVE PUBLIC -DIALOGUE OPPORTUNITIES AAAS HAS HAD LONG-STANDING SUCCESS IN BRINGING SCIENCE TO THE PUB LIC THROUGH WORK WITH SCHOOLS, SCIENCE JOURNALISTS, AND SCIENCE MUSEUMS AND CENTERS, THROU GH RADIO, TELEVISION AND INTERNET BROADCASTING, AND THROUGH NUMEROUS PUBLICATIONS TRANSLAT ING SCIENCE INTO MORE UNDERSTANDABLE TERMS THROUGH ITS CENTER FOR PUBLIC ENGAGEMENT WITH SCIENCE AND TECHNOLOGY , AAAS IS PROVIDING A VENUE FOR MULTI-DIRECTIONAL DIALOGUE ON MANY O F THE TOPICS THAT HAVE RECENTLY CAPTURED NATIONAL AND INTERNATIONAL ATTENTION, SUCH AS STE M CELL RESEARCH AND CLONING, EVOLUTION AND SCIENCE EDUCATION, SCIENCE, TECHNOLOGY AND NATI ONAL SECURITY, BIOTERRORISM, ENERGY POLICY , SUSTAINABLE DEVELOPMENT, THE ENVIRONMENT, CLIM ATE CHANGE, GENETIC MEDICINE, EMERGING INFECTIOUS DISEASES, GENETICALLY MODIFIED FOODS, SP ACE EXPLORATION, AND NANOTECHNOLOGY THE CENTER HAS LAUNCHED A SERIES OF ONGOING ACTIVITIE S INTENDED TO BOOST PUBLIC AWARENESS AND UNDERSTANDING OF THE NATURE OF SCIENCE AND THE WO RK OF SCIENTISTS, WHILE AT THE SAME TIME INCREASING PUBLIC INPUT INTO SCIENTIFIC RESEARCH AND POLICY AGENDAS BY CREATING A VEHICLE FOR REAL DIALOGUE AMONG POLICY MAKERS, THE GENERAL PUBLIC AND THE SCIENTIFIC COMMUNITY TO DATE, ONGOING ACTIVITIES HAVE INCLUDED SUCH EFFOR TS AS TOWN HALL MEETINGS ON ISSUES SUCH AS OCEANS, EVOLUTION, AND CLIMATE CHANGE, TREE "FA MILY SCIENCE DAYS," PLANNED IN COLLABORATION WITH LOCAL UNIVERSITIES, SCIENCE CENTERS AND OTHERS, DURING THE AAAS ANNUAL MEETING,

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	AAAS ENROLLS AS MEMBERS OVER 112,000 SCIENTISTS, ENGINEERS, SCIENCE EDUCATORS, POLICY MAKERS AND OTHER INTERESTED IN SCIENCE AND TECHNOLOGY IN THE UNITED STATES AND MANY OTHER COUNTRIES THROUGHOUT THE WORLD

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	MEMBERS CHOOSE AAAS ELECTIVE OFFICERS EACH YEAR INCLUDING THE PRESIDENT-ELECT, THE PRESIDENT, THE CHAIRMAN OF THE BOARD AND MEMBERS OF THE BOARD AAAS MEMBERS HAVE THE OPPORTUNITY TO SUGGEST NOMINEES (INCLUDING THEMSELVES) FOR PRESIDENT-ELECT AND THE BOARD OF DIRECTORS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	AAAS' FORM 990 IS DEVELOPED BY STAFF IN THE FINANCE OFFICE IN CONSULTATION WITH OUTSIDE TAX ADVISORS REGARDING SPECIFIC QUESTIONS OR ISSUES. MANY OF THE SUPPORTING SCHEDULES ARE PREPARED BY A SENIOR ACCOUNTANT, THESE ARE ALL REVIEWED BY THE DIRECTOR OF FINANCE, WHO OVERSEES THE COMPILATION OF THE FORM 990. THE DIRECTOR OF FINANCE REVIEWS THE 990 IN DETAIL WITH THE CHIEF FINANCIAL OFFICER, THIS REVIEW MAY INCLUDE THE TAX CONSULTANTS. ONCE THE CHIEF FINANCIAL OFFICER HAS SIGNED OFF, THE FORM 990 IS REVIEWED WITH CHIEF OPERATING OFFICER AND CHIEF EXECUTIVE OFFICER, WHO EACH RECEIVE A FULL COPY OF THE FORM 990 AND ALL SUPPORTING SCHEDULES. THE DIRECTOR OF FINANCE CONDUCTS THIS REVIEW, FOCUSING ON CHANGES IN FORMAT OF THE 990 AND ITEMS OR ISSUES OF PARTICULAR NOTE OR INTEREST TO THE EXECUTIVE MANAGEMENT. STARTING WITH TAX YEAR 2008, THE FORM 990 IS REVIEWED IN PERSON WITH THE AAAS AUDIT COMMITTEE, A COMMITTEE CHARTERED BY THE AAAS BOARD OF DIRECTORS. THE COMMITTEE RECEIVES A FULL COPY OF THE 990 INCLUDING ALL SUPPORTING SCHEDULES. THE REVIEW IS CONDUCTED BY AAAS STAFF WITH THE OUTSIDE TAX ADVISORS PRESENT TO ANSWER QUESTIONS AND PROVIDE ADDITIONAL DETAIL. THE COMMITTEE REVIEW FOCUSES ON CHANGES FROM THE PRIOR YEAR, NEW DISCLOSURES, AND OTHER ITEMS OF INTEREST. COPIES OF THE 990 INCLUDING ALL SUPPORTING SCHEDULES ARE PROVIDED TO THE AAAS BOARD OF DIRECTORS. THE CHAIR OF THE AAAS AUDIT COMMITTEE INCLUDES A REPORT OF THE 990 IN HIS/HER COMMITTEE REPORT TO THE BOARD.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	REVIEW OF FINANCIAL STATEMENTS AND AUDIT AAAS REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY EACH MEMBER OF THE AAAS BOARD OF DIRECTORS IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST, THIS DISCLOSURE INCLUDES A REQUIREMENT FOR CONTINUING DISCLOSURE FOR ANY CONFLICTS THAT MAY ARISE DURING THE YEAR FOR EMPLOYEES (ALL AAAS EMPLOYEES, NOT JUST KEY EMPLOYEES), THE AAAS EMPLOYEE HANDBOOK INCLUDES A CODE OF CONDUCT THAT REQUIRES, AMONG OTHER THINGS, THAT EMPLOYEES "DISCLOSE CONFLICTS OF INTEREST TO SUPERIOR(S) OR COLLEAGUES AS RELEVANT TO THE SITUATION, TO ENSURE THAT NEGATIVE CONSEQUENCES THAT MAY BE CAUSED BY CONFLICTS OF INTEREST ARE MINIMIZED OR ELIMINATED, AS MANAGEMENT DETERMINES IS APPROPRIATE REACTION TO THE CIRCUMSTANCES THIS IS AN ONGOING REQUIREMENT SHOULD A CONFLICT ARISE THAT HAS NOT BEEN DISCLOSED, THE MATTER WOULD BE DEALT WITH AS APPROPRIATE TO THE SITUATION NO SUCH SITUATION AROSE DURING 2013

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

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

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGES IN NET ASSETS AWARDS \$6,834,740, RELEASED FROM RETRICTIONS TEMP -\$3,211,821, RELEASED FROM RETRICTIONS(OTHER RESTRICTED) -\$253,356, ----- TOTAL TO FORM 990, PART XI, LINE 9 \$3,369,563

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Employer identification number

53-0196568

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Cat No 50135Y

Schedule R (Form 990) 2013

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) AAAS SCIENCE INTERNATIONAL INC 82-86 HILLS RD CAMBRIDGE, UNITED KINGDOM UK 52-1833877	EDITORIAL, NEWS	DE	AAAS	C CORP			100 000 %	Yes	
(2) AAAS SCIENCE CHINA INC 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005 34-0412230	EDITORIAL, NEWS	DE	AAAS	C CORP			100 000 %	Yes	

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

1During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

aReceipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

bGift, grant, or capital contribution to related organization(s)

cGift, grant, or capital contribution from related organization(s)

dLoans or loan guarantees to or for related organization(s)

eLoans or loan guarantees by related organization(s)

fDividends from related organization(s)

gSale of assets to related organization(s)

hPurchase of assets from related organization(s)

iExchange of assets with related organization(s)

jLease of facilities, equipment, or other assets to related organization(s)

kLease of facilities, equipment, or other assets from related organization(s)

lPerformance of services or membership or fundraising solicitations for related organization(s)

mPerformance of services or membership or fundraising solicitations by related organization(s)

nSharing of facilities, equipment, mailing lists, or other assets with related organization(s)

oSharing of paid employees with related organization(s)

pReimbursement paid to related organization(s) for expenses

qReimbursement paid by related organization(s) for expenses

rOther transfer of cash or property to related organization(s)

sOther transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

Yes

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) AAAS SCIENCE INTERNATIONAL INC	R	3,423,511	COMMISSION

Schedule R (Form 990) 2013

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

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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