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DLN: 93493316040466

OMB No 1545-0047

Open to Public

Department of the Internal Revenue Service 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

Return of Organization Exempt From Income Tax

▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

Inspection

A F	or the .	2015 ca	lendar year, or tax year begi	nning 01-01-2015 , and ending 12-31-2	2015			
3 Che	eck if ap	plicable	C Name of organization AMERICAN INSTITUTES FOR RE	SEARCH IN THE		D Emplo	oyer i	dentification number
	ldress cl	hange	BEHAVIORAL SCIENCES	SEARCHIN THE		25-0	9652	19
_	me cha	-	Doing business as					
I In	ıtıal retu	ırn				E Teleph	one n	ımhor
	riai 'termina	ated	Number and street (or P O box 1000 THOMAS JEFFERSON ST N	(if mail is not delivered to street address) Room,	/suite	E Telepi	ione ni	umbei
Am	nended r	return				(202) 403	-5000
Ap	plication	pending	City or town, state or province, WASHINGTON, DC 200073835	country, and ZIP or foreign postal code		6 6 7 7 7 7		to 4 E90 901 360
			- 11 11 6	1. 6	1			ts \$ 589,891,260
			F Name and address of pri DAVID MYERS	ncipal officer	H(a)	Is this a group		
			1000 THOMAS JEFFERSO			subordinates? No		☐ Yes 🗸
			WASHINGTON, DC 2000		Н(ь)	Are all subord	ınate	s Yes No
[la:	x-exem	pt status	√ 501(c)(3)) ◀ (insert no) 4947(a)(1) or 527		included?	مالحد	it (see instructions)
J W	ebsite	:► WW	/W AIR ORG		H(c)	Group exemp		,
/ Earr	n of ora	ionization	✓ Corporation Trust As	ssociation Other ►		ear of formation 1		M State of legal domicile PA
· FOII	ii or org	jariizatiori	♥ Corporation Trust As	Sociation Other P				3
Pa	rt I	Sum	mary		•			
	I	•	_	sion or most significant activities				
.	<u> </u>	ESCH	EDULE O					
ž								
Ē	_							
Governance	2 C	heck th	is box ▶ ☐ if the organization	on discontinued its operations or dispose	ed of more	than 25% of it	s net	assets
	32 N	lumber	of voting members of the gov	erning body (Part VI, line 1a)			3	13
φ ,^			-	ers of the governing body (Part VI, line 1			4	11
Ж				In calendar year 2015 (Part V, line 2a)	•		5	2,103
Activities &			mber of volunteers (estimate		6	0		
⋖			related business revenue from		7a	0		
	l .			e from Form 990-T, line 34			7b	- (
						Prior Year	<u> </u>	Current Year
	8	Contri	butions and grants (Part VII		384,797,411		469,315,779	
Ę	9	Progra	am service revenue (Part VII	II, line 2g)		463	,310	306,329
Ravenua	10	Invest	tment income (Part VIII, col	umn (A), lines 3, 4, and 7d)		10,969	,677	6,900,874
ď	11	Other	revenue (Part VIII, column	-65	,563	-32,567		
	12		revenue—add lines 8 through	n 11 (must equal Part VIII, column (A), l	line	396,164	,835	476,490,415
	42	12)		Down IV and word (A) longer 1 2)				
	13		, ,	Part IX, column (A), lines 1-3)		145	,516,	966,191
	14		•	art IX, column (A), line 4)				
æ	15	5-10)		noyee belients (Fart 1x, Column (x), inte	³	178,035	,903	196,644,946
Expenses	16a	Profes	ssional fundraising fees (Part	t IX, column (A), line 11e)		159	,197	77,302
<u>a</u>	ь	Total fu	ındraısıng expenses (Part IX, colum	ın (D), line 25) ▶ <mark>9,238,735</mark>	_			
	17	Other	expenses (Part IX, column ((A), lines 11a-11d, 11f-24e)		193,101	,236	239,972,187
	18	Total	expenses Add lines 13-17	(must equal Part IX, column (A), line 25)	371,441	,852	437,660,626
	19	Reven	ue less expenses Subtract	line 18 from line 12		24,722	,983	38,829,789
Net Assets or Fund Balances					Begu	nnıng of Current	Year	End of Year
sets afan	20	Total	assets (Part X, line 16) .			302,650	420	348,281,698
A B	21		liabilities (Part X, line 26)		· -	109,337	_	121,891,444
Fe	22		ssets or fund balances Subtr	193,312	_	226,390,254		
	t II		ature Block					
ny ki	nowled	lge and i		e examined this return, including accomp complete Declaration of preparer (other	, -			•
-		L						
		**** Signa	ature of officer			2016-11-10 Date		
Sign Here						Jucc		
1016	-		IJO AHLGRIMM EXEC VP AND CFO or print name and title					
		/ P	rınt/Type preparer's name	Preparer's signature	Date		PTIN	
Paid	Ł		PATRICÍA A O'MALLEYCPA	PATRICIA A O'MALLEYCPA		Check I If self-employed	P002	285909
	a pare	r [Firm's name RUBINO AND COM	IPANY CHARTERED	-	Firm's EIN ▶ 5	52-118	6096
	Pare Onl	1 -	irm's address ▶ 6903 ROCKLEDGE	Phone no (30	none no (301) 564-3636			

BETHESDA, MD 208171818

387,936,923

Total program service expenses ▶

4e

Par	t 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 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🙎	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?			No
7	If "Yes," complete Schedule D, Part I	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			
	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	
	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	11 b	1	No
	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	11 c		No
	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 2	11 d	1	No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12 a		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	12 b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	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		No
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? <i>If "Yes," complete Schedule G, Part I</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		

Form	990 (2015)			Page 4
Par	t 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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24 c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Pait I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pait 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? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28 a		No
L	A femiliar and a second of the			

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28b Yes c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was Yes 28c an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 💆 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . Νo 29

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Nο 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I. Nο 31 Nο 32 Yes 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV, 34 Yes

35a Yes b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled 35b Yes entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛂

30 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Nο 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Nο 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🗦 🕏 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Par	t V	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		N/			. 🔽
		Check if Schedule O contains a response of flote to any line in this	rait	<u>v</u>		Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	1,187			140
		the number of Forms W-2G included in line 1a Enter-0- if not applicable	1b	0			
		the organization comply with backup withholding rules for reportable payments to					
C		ie organization comply with backup withholding rules for reportable payments to ig (gambling) winnings to prize winners?	, venc	· · · · · ·	1 c	Yes	
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and	I				
		tatements, filed for the calendar year ending with or within the year covered		2 102			
	,	s return	2a	2,103	2b	Yes	
D		east one is reported on line 2a, did the organization file all required federal emp If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			20	1 63	
3a		e organization have unrelated business gross income of \$1,000 or more during	•	ŕ	3a		No
		s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanatic</i>			3b		
		y time during the calendar year, did the organization have an interest in, or a sig					
	over, a	a financial account in a foreign country (such as a bank account, securities acc			4a	.,	
		int)?			44	Yes	
Ь	If "Ye	s," enter the name of the foreign country FG, HO, PK, ZA, LI, IV, TI, KG					
	(FBAR	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank R)	and	rinanciai Accounts			
5a	•	·' he organization a party to a prohibited tax shelter transaction at any time durin	a the	tax year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited t			5b		No
		s," to line 5a or 5b, did the organization file Form 8886-T?			20		
-	1, 10:	5, to 5 at at 5 b) and the organization me form 0000 1			5c		
6 a		the organization have annual gross receipts that are normally greater than \$10 ization solicit any contributions that were not tax deductible as charitable cont			6a		No
b		s," did the organization include with every solicitation an express statement th not tax deductible?	at su	ch contributions or gifts	6b		
7	Organ	izations that may receive deductible contributions under section 170(c).					
а		le organization receive a payment in excess of \$75 made partly as a contribution is provided to the payor?		d partly for goods and	7a		
b	If"Ye	s," did the organization notify the donor of the value of the goods or services pi	ovide	ed?	7b		
c		e organization sell, exchange, or otherwise dispose of tangible personal proper orm 8282?		which it was required to	7 c		
d		s," Indicate the number of Forms 8282 filed during the year	7d		70		
e	Did th	ے ie organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?			
					7e		
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a perso	nal b	enefit contract?	7f		
g	If the require	organization received a contribution of qualified intellectual property, did the or	rganız	ation file Form 8899 as	7 g		
h	•	organization received a contribution of cars, boats, airplanes, or other vehicles	, dıd 1	the organization file a	- 3		
		1098-C?			7h		
8	Did a	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bus g the year?	ines	s holdings at any time	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 49667	, _		9a		
		ie sponsoring organization make a distribution to a donor, donor advisor, or rela		erson?	9b		
10		on 501(c)(7) organizations. Enter	r	-	•		
		tion fees and capital contributions included on Part VIII, line 12	10a				
b		receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
11	faciliti	res					
		Income from members or shareholders	11a				
		Income from other sources (Do not net amounts due or paid to other sources					
•		st amounts due or received from them)..............	11b				
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe	u of Form 1041?	12a		
b	If "Ye: year	s," enter the amount of tax-exempt interest received or accrued during the	12b				
13		on 501(c)(29) qualified nonprofit health insurance issuers.					
а		organization licensed to issue qualified health plans in more than one state? N oon on the organization must report on Schedule O	ote. S	ee the instructions for	13a		
b		the amount of reserves the organization is required to maintain by the states	١				
	ın whic	ch the organization is licensed to issue qualified health plans	13b				
		the amount of reserves on hand	13c				
		e organization receive any payments for indoor tanning services during the tax	•		14a		No
b	If "Ye	s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>	tion in	Schedule O	14b		

orm	1990 (2015)			Page (
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.	or 10)b belo	·
	Check if Schedule O contains a response or note to any line in this Part VI			🗸
Se	ection 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 13			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	je Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by			

independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official **15**a Yes 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 **16**a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b

Section	C. Di	isclo	sure
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List the States with which a copy of this Form 990 is required to be filed▶

AK, CA, CO, CT, IL, KS, MA, MI, MN, NJ, NM, NY, OK OR, PA, RI, TN, UT

18	Section 6104 requires an organization t	o 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) 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 State the name, address, and telephone number of the person who possesses the organization's books and records

►MARIJO AHLGRIMM 1000 THOMAS JEFFERSON ST NW WASHINGTON, DC 200073835 (202) 403-5000

Part VII

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

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 (B) (C) (D) (F) (A) (E) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization (Worganizations from the (W-2/1099for related 2/1099-MISC) organization and Former Highest compensat employee Individual trustee É organizations MISC) related ũ stitutional below organizations employee 更合 dotted line) Trustee See Additional Data Table

(A) Name and Title	(B) A verage hours per week (list any hours	Average hours per week (list any hours and a director/trustee) Position (do not check more than one box, unless person is both an officer and a director/trustee)			š	(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		
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	employee Key employee	Highest compensated employee	Former		2,2033 1130,	organization and related organizations
See Additional Data Table										
1b Sub-Total	<u> </u>		<u> </u>	<u> </u>	<u> </u>	. ▶				
c Total from continuation sheed Total (add lines 1b and 1c) .	ts to Part VII, S	ection A	١.	٠.	٠.	. ▶		8,483,063	386,977	1,352,863
Total number of individuals (i \$100,000 of reportable comp	ncluding but not	lımıted	to the	se I	ıste		e) wl		<u> </u>	1,332,003

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

Section B. Independent Contractors

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
DATA RECOGNITION CORP	SEE SCHEDULE O	51,863,819
M177 PO BOX 1150 MINNEAPOLIS, MN 554801150		
MEASUREMENT INC	SEE SCHEDULE O	23,778,069
423 MORRIS STREET DURHAM, NC 27701		
RACKSPACE US INC	SERVER HOSTING SERVICES	12,465,464
P O BOX 730759 DALLAS, TX 753730759		
MIDTOWN PERSONNEL INC	TEMPORARY STAFFING SERVICES	7,755,733
P O BOX 42576 WASHINGTON, DC 20015		
PEARSON EDUC MEASUREMENTNCS PEARSON I	SEE SCHEDULE O	2,630,528
13036 COLLECTION CTR DR		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \blacktriangleright 160

Yes

No

Form 99								Page 9
Part V	/++1	Statement o						_
		Check if Schedu	ile O contains a respon:	se or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u> </u>	1a	Federated camp	oaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership du	es 1b					
	c	Fundraising eve	ents 1 c					
	d	Related organiz	ations 1d					
	e	Government grants	(contributions) 1e	436,112,015				
	f		ons, gifts, grants, and 1f	33,203,764				
	_	similar amounts no						
ntri d O	-	g Noncash contributions included in lines 1a-1f \$						
Cont	h	Total. Add lines	3 1a-1f	· · ·	469,315,779			
÷ I				Business Code				
Ven	2a	MISC PROGRAM F	EES -	900099	181,500	181,500		
ıπ Ç	b c	SPEAKING FEES PROVISION OF VAR	, SEDV	900099	54,293	54,293		
Program Service Revenue	d	CONFERENCE FEES		900099	44,925 25,611	44,925 25,611		
፠	e	-			20,022	20,022		
gran	f	All other progra	ım service revenue					
Ρ̈́O	g	Total. Add lines		•	306,329			
	3	Investment inc	ome (including dividend	s, interest,				2 777 527
	4		ar amounts) tment of tax-exempt bond p		2,777,537			2,777,537
	5			→ I	4,210			4,210
		,	(ı) Real	(II) Personal				
	6a	Gross rents	71,636					
	ь	Less rental expenses	108,413					
	c	Rental income	-36,777					
	d	or (loss) Net rental incor	me or (loss)		-36,777			-36,777
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	117,415,769					
	b	Less cost or other basis and	113,292,432					
		sales expenses Gain or (loss)	4,123,337					
	c d		s)		4,123,337			4,123,337
Other Revenue	8a	Gross income fi events (not incl \$	rom fundraising luding reported on line 1c)					
Other			a penses b					
	9a		loss) from fundraising e rom gaming activities e 19 a	venus p				
	ь	Less direct exp	penses b					
	С	Net income or (loss) from gaming activ	ities				
	10a	Gross sales of returns and allo	wances .	•				
	b c		loss) from sales of inve					
	11a	Miscellaneous	s kevenue	Business Code				
	Ь							
	c							
	d	All other revenu	ue					
	e	Total. Add lines	3 11a-11d	🕨				
	12	Total revenue.	See Instructions	•	476,490,415	306,329	0	6,868,307
					-,,	,		,-,-,-

Part IX Statement of Functional Expenses

Saction	501/61/2) and 501(c)/	4) organizations must	t complete all columns	All other organizations	must complete column (A)
3 C C (1011		i aliu Juliuk	4) Oluanizacionis ilius	t comblete an columns	All other organizations	illust comblete column ta i

	✓				
	ot include amounts reported on lines 6b, o, 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 domestic organizations and domestic governments See Part IV, line 21	306,491	306,491		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	659,700	659,700		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	6,747,195	3,199,755	3,547,440	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	1,615,719	960,767	654,952	
7	Other salaries and wages	151,421,580	128,616,910	16,871,761	5,932,909
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	11,429,493	9,599,537	1,348,730	481,226
9	Other employee benefits	15,260,288	12,024,815	2,669,659	565,814
10	Payroll taxes				
		10,170,671	8,521,512	1,245,462	403,697
11	Fees for services (non-employees)				
a	Management				
b	Legal	842,416	842,416		
c	Accounting	240,390		240,390	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	77,302			77,302
f	Investment management fees	404,523		404,523	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	165,625,129	161,488,122	3,864,141	272,866
12	Advertising and promotion	165,592	165,592		
13	Office expenses	11,312,932	8,916,639	2,120,443	275,850
14	Information technology	17,862,492	16,869,042	749,557	243,893
15	Royalties				
16	Occupancy	18,555,467	14,059,560	3,888,538	607,369
17	Travel	11,404,852	10,238,583	981,145	185,124
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,319,745	3,718,550	558,458	42,737
20	Interest	2,945		2,945	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,444,022	2,377,979	923,749	142,294
23	Insurance	726,332	344,090	376,675	5,567
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)				
а	PRINTING	3,465,022	3,465,022		
b	FOCUS GROUP SURVEYS	1,042,814	1,042,814		
c					
d					
e	All other expenses	557,514	519,027	36,400	2,087
25	Total functional expenses. Add lines 1 through 24e	437,660,626	387,936,923	40,484,968	9,238,735
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)				

Par	EX	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X .			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	19,427,859	1	17,317,821
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	107,204,403	4	124,530,647
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Pall of Schedule L	art		
Assets	6	Loans and other receivables from other disqualified persons (as defined unde 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 II of Schedule L		5	
AS	7	Notes and loans receivable, net	. 51,569	7	52,144
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	3,361,958	9	3,254,451
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 43,456	5,129		
	b	Less accumulated depreciation 10b 24,17	1,567 11,731,412	10 c	19,284,562
	11	Investments—publicly traded securities	132,977,067	11	162,099,808
	12	Investments—other securities See Part IV, line 11	22,564,274	12	15,352,312
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	5,331,878	15	6,389,953
	16	Total assets. Add lines 1 through 15 (must equal line 34)	302,650,420	16	348,281,698
	17	Accounts payable and accrued expenses	64,264,381	17	76,260,204
	18	Grants payable		18	
	19	Deferred revenue	34,477,896	19	28,437,854
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
豆		persons Complete Part II of Schedule L		22	
Liab	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third partic and other liabilities not included on lines 17-24) Complete Part X of Schedule D			
			10,595,677	25	17,193,386
	26	Total liabilities. Add lines 17 through 25	109,337,954	26	121,891,444
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶	ete		
<u>a</u>	27	Unrestricted net assets	193,312,466	27	226,390,254
ထိ	28	Temporarily restricted net assets		28	
2	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.	ı		
ets	30	Capital stock or trust principal, or current funds		30	
15.51	31	Paid-in or capital surplus, or land, building or equipment fund		31	
¤ پ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	193,312,466	33	226,390,254
	34	Total liabilities and net assets/fund balances	302,650,420	34	348,281,698

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

Total revenue (must equal Part VIII, column (A), line 12)	1	
Total expenses (must equal Part IX, column (A), line 25)	2	
Revenue less expenses Subtract line 2 from line 1	3	
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4	
Net unrealized gains (losses) on investments	5	
Donated services and use of facilities	6	
Investment expenses	7	
Prior period adjustments	8	
Other changes in net assets or fund balances (explain in Schedule O)	9	
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	10	

Other changes in net assets or fund balances 10 Net assets or fund balances at end of year Co column (B)) 10

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?

basis, consolidated basis, or both

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate ✓ Consolidated basis

Separate basis

Schedule O

Schedule O

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Single Audit Act and OMB Circular A-133?

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

☐ Both consolidated and separate basis

Cash Accrual Other

If the organization changed either its oversight process or selection process during the tax year, explain in

Page **12**

476,490,415

437,660,626

38,829,789

193,312,466

-5,456,978

-295,023

 $\overline{\mathbf{v}}$

No

Νo

226,390,254

Yes

Yes

Yes

Yes

2a

2b

2c

3a

3b

Additional Data

(Code

Software ID:

Software Version:

EIN: 25-0965219

Name: AMERICAN INSTITUTES FOR RESEARCH IN THE

159,700) (Revenue \$

10.000)

BEHAVIORAL SCIENCES

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

) (Expenses \$

,	/ (- · · F - · · · - · · · ·	,,		/	//
AIR'S INTERNATIONA	L DEVELOPMENT PROC	GRAM SEEKS	TO ENHANCE THE C	APACITY OF DEVELOPIN	IG COUNTRIES TO
IMPROVE THE QUALIT	TY OF THEIR CITIZENS	'LIVES THRO	UGH EDUCATION A	AND SOCIAL DEVELOPME	NT IT COLLABORATES
WITH LOCAL PARTNER	RS TO ENSURE CHILDR	EN'S EQUITA	BLE ACCESS TO AL	L LEVELS OF EDUCATION	I, IMPROVE THE QUALITY
AND RELEVANCE OF E	DUCATION, AND EMPO	OWER INDIVI	DUALS, COMMUNIT	IES, AND INSTITUTIONS	AS AGENTS OF SOCIAL
AND BEHAVIORAL CH	ANGE IN MORETHAN	80 COUNTRIE	S OVER THE PAST	THREE DECADES, AIR HA	S HELPED STRENGTHEN
NATIONAL EDUCATIO	N SYSTEMS, INCREAS	E COMMUNIT	Y INVOLVEMENT IN	LOCAL SCHOOLS, IMPRO	OVE TEACHING AND
LEARNING, DEVELOP	NEW TECHNIQUES FOR	RASSESSING	STUDENT PERFORM	1ANCE, INCREASE ACCES	S FOR BOTH GIRLS AND
BOYS, ACCELERATE E	DUCATIONAL REFORM	, IMPROVE IN	FORMATION SYST	EMS, SLOW THE SPREAD O	OF HIV/AIDS THROUGH
BEHAVIOR CHANGE, A	AND REDUCE THE INCI	DENCE OF CH	ILD LABOR		
(Code) (Expenses \$	15,455,037	ıncludıng grants of	\$) (Reve	nue \$ 26,611)
THE WORKFORCE AND	LIFELONG LEARNING	(WLL) PROGRA	AM STRIVES TO MA	XIMIZE HUMAN AND ORG	GANIZATIONAL
POTENTIAL BY ENSUR	ING THAT EMPLOYEES	HAVETHES	KILLS NEEDED AND	EMPLOYERS ARE PREPAI	RED TO MANAGE THE
CHALLENGES OF RECE	RUITING, DEVELOPING	, AND RETAIN	NING THE HUMAN C	APITAL NEEDED FOR SUC	CCESS WLL'S WORK
LEADS TO POSITIVE (DUTCOMES				

22,205,742 including grants of \$

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code including grants of \$) (Revenue \$) (Expenses \$ 3.637.788 AIR'S ANALYSIS OF LONGITUDINAL DATA IN EDUCATION RESEARCH PROGRAM INFORMS EDUCATION POLICY DEVELOPMENT BY ANALYZING DATA ON INDIVIDUAL STUDENTS AND TEACHERS OVER TIME THE PROGRAM FOCUSES ON HOW TEACHER POLICIES. GOVERNANCE POLICIES. AND SOCIAL AND ECONOMIC COMMUNITY CONDITIONS AFFECT OUTCOMES FOR TEACHERS AND THEIR STUDENTS BY CAPITALIZING ON RICH LONGITUDINAL DATA. THE PROGRAM EXPLORES CRITICAL EDUCATION ISSUES AND PRESENTS RESEARCH ADVANCEMENTS OF THE HIGHEST OUALITY TO POLICYMAKERS IT ALSO

HOUSES THE NATIONAL CENTER FOR ANALYSIS OF LONGITUDINAL DATA IN EDUCATION RESEARCH (CALDER), A SCHOLARLY CONSORTIUM WHOSE OTHER MEMBERS INCLUDE SCHOLARS AT DUKE UNIVERSITY, NORTHWESTERN UNIVERSITY, STANFORD UNIVERSITY, THE UNIVERSITY OF MISSOURI, THE UNIVERSITY OF TEXAS AT DALLAS, AND THE UNIVERSITY OF WASHINGTON

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Inde	pendent Co	ntrac	ctor	5				•		•
(A) Name and Title	(B) A verage hours per week (list any hours for related	unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
PATRICIA GURIN BOARD MEMBER, BOARD CHAIR	6 00	×		x				68,750	0	0
GREG BARONI BD MEMBER, BD CMTE CHAIR	5 00	х						50,000	0	0
LAWRENCE BOBO BD MBER, BD V CHAIR, BD CMTE CHAIR	5 00	x		х				48,750	0	C
SARA B KIESLER BD MEMBER, BD CMTE CHAIR	5 00	x						59,095	0	0
KATHY MCKINLESS BD MEMBER, BD CMTE CHAIR	5 00	×						52,500	0	0
SOL PELAVIN BD MEMBER, BD CMTE CHAIR, FMR PRES	6 00	×						50,000	0	0
ROBERT F BORUCH	2 00	×						27,500	0	0

2 00

2 00

1 00 2 00 Х

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22,500

36,086

35,000

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

DELANO LEWIS

BOARD MEMBER

EDWARD HAMBURG

NANCY CANTOR BRECHIN

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

182,253

112,079

67,791

64,031

58,449

1,050,338

421,893

668,501

341,651

344,208

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70,262

19,464

44,718

15,762

15,880

Compensated Employees, and Inde						5000	٠, .			
(A) Name and Title	(B) A verage hours per week (list any hours for related	Pos mo unles	(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-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
ANDREW LIAKOPOULOS BOARD MEMBER	2 00	x						31,250	0	0
MANUEL PASTOR BOARD MEMBER	2 00	x						22,500	0	C
DAVID MYERS BOARD MEMBER, PRES & CEO	38 00	x		x				1,036,854	47,834	224,498
MARIJO AHLGRIMM TREASURER, EXEC VP AND CFO	38 00			×				472,770	21,811	97,566
DONA KILPATRICK SECRETARY	38 00			x				238,181	10,988	59,24:
JON COHEN	39 00			\Box		T	\Box		1	

1 00 39 00

1 00 39 00

1 00 39 00

1 00 39 00

1 00

MARK FANNING

EXEC VP, HR & ADMIN

SR VP & DIVISION COO

EXEC VICE PRES & COO

SR VICE PRES & CHIEF OF STAFF

STEPHEN KROMER

SABRINA W LAINE

MICHAEL KIRSCH

EXEC VICE PRES & DIV PRES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

5,042

80,211

66,842

57,780

12,255

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9,930

6,884

395,446

429,031

215,214

304,648

149,234

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Compensated Employees, and Inde	pendent Co	ntrac	tor	s .			•			
(A) Name and Title	(B) A verage hours per week (list any hours for related	Pos mo unles	(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-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
CHERYL JOAN VINCE SR VICE PRESIDENT	39 00 1 00				×			561,182	37,540	65,672
JOSEPH WAGNER SR DIR, CONTRACTS/PROCURMENT SERV	39 00 1 00				x			212,099	9,786	11,990
DAVID OSHER VICE PRESIDENT & INST FELLOW	39 00					×		327,507	21,908	77,763
GARY W PHILLIPS VICE PRESIDENT & INST FELLOW	39 00 1 00					×		449,704	. 30,083	65,176
DAN GOLDHABER VICE PRESIDENT	39 00 1 00					x		360,671	24,127	44,224
MAURICE MCINERNEY	40 00								,	1

0 00 40 00

0 00 39 00

1 00 40 00

0 00 39 00

1 00

MANAGING RESEARCHER

MARK KUTNER

SR VICE PRESIDENT

THOMAS J JESULAITIS

FORMER SR VICE PRESIDENT

FORMER SR VICE PRESIDENT

MARILYN L MOON

LAURA SALGANIK

FORMER CHIEF CONTRACT/GRANT OFFICER

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493316040466

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

25-0965219

Public Charity Status and Public Support lete if the organization is a section 501(c)(3) organization or a sec

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

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

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

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

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.

2015
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Part I

1

2

3

BEHAVIORAL SCIENCES

990EZ)

SCHEDULE A

(Form 990 or

Name of the organization

AMERICAN INSTITUTES FOR RESEARCH IN THE

hospital's name, city, and state

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization A mount of Type of Is the organization A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

	edule A (Form 990 of 990-EZ) 2013						Page Z
Pā	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
S	ection A. Public Support	acion falls to qu	iamy under the	tests listed bei	ow, piedse con	ipiete Fait III.)
	Calendar year						1
(or	fiscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
•	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						
5	ection B. Total Support		Τ	Т	ı	T	
/or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
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						
	VI)						
L1	Total support. Add lines 7						
12	through 10 Cross receipts from related activiti	es etc (see inst	ructions)			12	
13	First five years.If the Form 990 is		•	thurd fourth or t	fifth tay year ac a		3) organization
	check this box and stop here	3	•		•	``	5) organización,
S	ection C. Computation of Pul	olic Support F	Percentage				
14	Public support percentage for 2015			11, column (f))		14	
15	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and l	line 14 is 33 1/3%		this box
	and stop here. The organization qua	-		•	•	•	▶□
b	33 1/3% support test—2014. If the				, and line 15 is 3	3 1/3% or more, o	heck this
	box and stop here. The organizatio						▶┌
L7a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organiza						
	in Part VI how the organization mee	eis the "facts-an	u-circumstances	test The organi	ızatıon qualifies a	s a publicly supp	- -
L	organization 10%-facts-and-circumstances test		anization did nat	shock a how on his	0 12 16 3 16 4	or 17a and line	▶
U	15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza				,	•	clv
	supported organization						▶ [
18	Private foundation. If the organizat	ion did not check	a box on line 13	, 16a, 16b, 17a, c	or 17b, check thi	s box and see	
	instructions				•		▶┌
							'

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

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

Se	ction A. Public Support	<u>'</u>	•			,	
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
•	iscal year beginning in)	(=)====	(=)====	(-)	(-)	(-)	(17.00
1	Gifts, grants, contributions, and membership fees received (Do						
	not include any "unusual	275,772,480	310,634,501	347,857,812	384,797,411	469,315,779	1,788,377,98
	grants ")						
2	Gross receipts from						
	admissions, merchandise sold						
	or services performed, or facilities furnished in any	719,876	960,627	317,549	463,310	306,329	2,767,69
	activity that is related to the	,13,070	300,027	317,313	103,310	300,323	2,707,03
	organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade						
	or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or						
	facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	276,492,356	311,595,128	348,175,361	385,260,721	469,622,108	1,791,145,67
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	A mounts included on lines 2 and 3 received from other than						
	disqualified persons that						
	exceed the greater of \$5,000 or	2,790,540	2,303,510	1,041,199			6,135,24
	1% of the amount on line 13 for						
	the year						
c	Add lines 7a and 7b	2,790,540	2,303,510	1,041,199			6,135,24
8	Public support. (Subtract line 7c						1,785,010,42
Sa	from line 6) ction B. Total Support						
	Calendar year						
(or f	iscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
9	A mounts from line 6	276,492,356	311,595,128	348,175,361	385,260,721	469,622,108	1,791,145,67
10a	Gross income from interest,						
	dıvıdends, payments received						
	on securities loans, rents,	2,552,824	2,781,749	2,550,291	3,979,018	2,853,383	14,717,26
	royalties and income from						
h	sımılar sources Unrelated busıness taxable		-				
U	income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	2,552,824	2,781,749	2,550,291	3,979,018	2,853,383	14,717,26
11	Net income from unrelated						
	business activities not						
	included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
13	VI) Total support. (Add lines 9,		-	-			
13	10c, 11, and 12)	279,045,180	314,376,877	350,725,652	389,239,739	472,475,491	1,805,862,93
14	First five years.If the Form 990 is	for the organizat	ion's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3) organization,
	check this box and stop here						▶ [
Se	ction C. Computation of Pu	blic Support I	Percentage				
15	Public support percentage for 201	L5 (line 8, column	(f) divided by line	: 13, column (f))		15	98 850 %
16	Public support percentage from 2	014 Schedule A,	Part III, line 15			16	98 700 %
	ction D. Computation of In	<u> </u>	*	ae		1 -5	20,00 %
17	Investment income percentage fo			-	nn (f))	12	0.010.0
					(17)	17	0 810 %
18	Investment income percentage fr					18	0 9 2 0 %
19a	33 1/3% support tests—2015. If the	=					
	more than 33 1/3%, check this bo	<u>-</u>		· ·		-	▶ ▼
D	33 1/3% support tests—2014.If the	ie organization di	и посспеска вох	on time 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 **Private foundation.**If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
4a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2) ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	prior ies of		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)	1		
а	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b 1c		
C	Fair market value of other non-exempt-use assets	1d		
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	Id		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
;	Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
· · · · · · · · · · · · · · · · · · ·	20010115		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
d From 2013			
e From 2014			
f Total of lines 3a through e g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
			(F 000 000 F7) /2.01 F

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SCHEDULE D

Supplemental Financial Statements

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

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

OMB No 1545-0047

DLN: 93493316040466

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Employer identification number Name of the organization AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 25-0965219 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 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 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶_ Number of states where property subject to conservation easement is located ▶_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)

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

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

- 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
 - 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) Revenue included on Form 990, Part VIII, line 1

the organization's accounting for conservation easements

- (ii) Assets included in Form 990, Part X
- 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

(B)(I) and section 170(h)(4)(B)(II)?

Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

☐ No

Par	t III	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)							
3		g the organization's acquisition, according to the organization's acquisition, according to the organization of the organizati	ession, and other rec	_	•	_	ise of	fits	
а		Public exhibition		d Γ Loa	n or exchange pro	grams			
b		Scholarly research		e	er				
c		Preservation for future generations							
4	Provi Part >	de a description of the organization? XIII	s collections and exp	plain how they furth	er the organizatio	n's exempt purpos	e in		
5		g the year, did the organization solic							
_		ts to be sold to raise funds rather th		as part of the orgar	nization's collection	on? Y	es	☐ No	<u> </u>
Pal	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form 990, Part	IV, line 9, or re	ported an amou	ınt o	n Forr	n 990,
1 a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interi	mediary for contrib	utions or other as	sets not	es	∏ No)
b	If'	"Yes," explain the arrangement in Pa	art XIII and complete	e the following tabl	e	А	moun	it	
c	Ве	ginning balance			10	:			
d	Αd	ditions during the year			10	1			
e	Dis	stributions during the year			16	•			
f	En	ding balance			11	Ŧ.			
2 a	Did th	ne organization include an amount o	n Form 990, Part X, I	ine 21, for escrow	or custodial acco	unt liability? 🔽 🕇	es	┌ No)
h									
b	If "Ye	es," explain the arrangement in Part Endowment Funds. Comple						<u> </u>	
Ра	ru V	Endowment Funds. Comple	(a)Current year	(b)Prior year	1	k (d)Three years bac		•\Four ve	ears back
1a	Beair	nning of year balance	150,342,619	(B) Hor year	B (c) mo years buch	(a) Three years but		Ji oui ye	surs buck
b	_	ributions	22,265,231	150,342,619			+		
	•						_		
С	Net II losse	nvestment earnings, gains, and es	1,007,220				\perp		
d		ts or scholarships							
e	Othe	r expenditures for facilities programs	1,729,474						
f	• Admi	nistrative expenses					+		
g		of year balance	171,885,596	150,342,619			+		
2	Provi	de the estimated percentage of the	current vear end hala	ance (line 1a. colur	nn (a)) held as				
- а		d designated or quasi-endowment	100 000 %	inee (ime 197 eeidi	iii (a)) iicia as				
b		anent endowment ► 0 %							
c		porarily restricted endowment >	0 %						
_		percentages on lines 2a, 2b, and 2c	should equal 100%						
3a	A re tl	here endowment funds not in the pos	ssession of the organ	iization that are he	ld and administere	ed for the			
	_	nization by				Г	22/11	Yes	No No
	٠.	related organizations				<u> </u>	3a(i) 3a(ii)	+	No
b		es" on 3a(ii), are the related organiz		red on Schedule R	· · ·		3b	1	
4	Desc	ribe in Part XIII the intended uses o		endowment funds		_			
Pai	rt VI	Land, Buildings, and Equip		000 Bart I	V kao 112 Coo	Form 000 Dave	V 1.	20 10	
		Complete if the organization a Description of property	answered Yes to i	(a)	(b)	Accumulate	d		k value
				Cost or other ba (investment)	isis Cost or other ba (other)	isis (c)depreciation	1		
1 a	Land								
b	Buildin	ngs							
	1 0 = 1	hald managements			27.25	476	+		2 (01 (2)
		hold improvements		•	25,938,				3,694,638
	Equipn Other	ment		•	10,769,7	212 8,528,7	9/		2,240,415
_		<u> </u>	<u> </u>		6,748,	3,398,9	32		3,349,509
Tota	II. A dd	lines 1a through 1e (Column (d) mus	t equal Form 990, Part	t X, column (B), line	10(c))		\perp	1	9,284,562
						Schedul	e D (1	Form 9	90) 2015

Part VII Investments—Other Securities. C See Form 990, Part X, line 12.	omplete if the orgar	nization answered 'Ye	es' on Form 990, Part IV, line 11b.
(a) Description of security or categor (including name of security)	ry	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)O ther			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Complete if the organization answere	ed 'Yes' on Form 990), Part IV, line 11c. _{Se}	ee Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organization		Form 990, Part IV, line	
(a) Des	cription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or			▶ Part IV. line 11e or 11f.
See Form 990, Part X, line 25.	(b) Book value		
1. (a) Description of Hability	(b) Book value		
Federal income taxes			
DEFERRED RENT	17,193,3	886	
		\dashv	
		_	
Table (Colons (1) and the last of the last	•	296	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, prov		note to the organization	
organization's liability for uncertain tax positions under XIII $\ensuremath{\overline{\slightarrowvertor}}$	FIN 48 (ASC 740) Ch	eck here if the text of th	ne footnote has been provided in Part

Schedule D (Form 990) 2015

1

2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) o	on investments	2a		
b	Donated services and use of fa	ncilities	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 $\mathbf{2e}$ from line 1 .			3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1			
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a		
b	Other (Describe in Part XIII)		4b		
c	Add lines 4a and 4b			4c	
5		4c. (This must equal Form 990, Part I, line		5	
Part		rpenses per Audited Financial State ization answered 'Yes' on Form 990,		es per	Return.
1	Total expenses and losses per	audited financial statements		1	
2	A mounts included on line 1 bu	t not on Form 990, Part IX, line 25			
а	Donated services and use of fa	icilities	2a		
b	Prior year adjustments		2b		
c	Other losses		2c		
d	Other (Describe in Part XIII)		. 2d		
e	Add lines $\mathbf{2a}$ through $\mathbf{2d}$			2e	
3	Subtract line ${\bf 2e}$ from line ${\bf 1}$.			3	
4	A mounts included on Form 990	0, Part IX, line 25, but not on line 1:			
а	Investment expenses not inclu	uded 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 ar	nd 4c. (This must equal Form 990, Part I, li	ıne 18)	5	
Part	XIII Supplemental Info	ormation			
	, line 4 , Part X, line 2 , Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and			de any additional
	Return Reference	Explanation			
art V ,	Line 4	AS OF DECEMBER 31, 2014, THE BOAR PORTION OF THE PREVIOUSLY ACCUM ASIDE AND ACT AS A QUASI-ENDOWM LONG-TERM FUTURE FINANCIAL STRE	MULATED UNRESTRICTED MENT FOR THE COMBINED	NET ASS PURPOS	SETS TO BE SET SE OF ENSURING

RELATED TO AIR'S MISSION OF IMPROVING PEOPLE'S LIVES THROUGH RESEARCH, EVALUATION, ASSESSMENT, AND CAPACITY BUILDING IN 2015, \$20 6 MILLION OF THE

CURRENT OPERATING RESULT WAS SIMILARLY DESIGNATED

Schedule D (Form 990) 2015		Page 5			
Part XIII Supplemental Information (continued)					
Return Reference	Explanation				
		_			

efile GRAPHIC print - DO NOT	As Filed Dat	ta -	DLN:	93493316040466	
SCHEDULE F Stat	ement of	Activities C	Outside the Unit	ed States	OMB No 1545-0047
(Form 990) Department of the Treasury Internal Revenue Service ► Information	·	Part IV, line : ► Attach to	n answered "Yes" to Form 14b, 15, or 16. o Form 990. nd its instructions is at w	·	2015 Open to Public Inspection
Name of the organization AMERICAN INSTITUTES FOR RESEA BEHAVIORAL SCIENCES	ARCH IN THE			Employer ider 25-0965219	ntification number
General Information Complete if the organi				14b.	
1 For grantmakers. Does the of and other assistance, the grants or a used to award the grants or a	ntees' eligibil			-	√ Yes No
2 For grantmakers. Describe in assistance outside the United		ganızatıon's p	rocedures for monitori	ng the use of its gra	nts and other
3 Activites per Region (The follow	ing Part I, line 3	3 table can be di	uplicated if additional spa	ace 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 program service, describe specific type of service(s) in region	a (f) Total expenditures for and investments in region
(1) See Add'l Data			region,		
(2)					
(3)					
(4)					
(5)					
3a Sub-total b Total from continuation sheets to Part I	10				28,522,463
c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see	10			No 50082W Sche	28,522,463 dule F (Form 990) 2015

	and EIN (if applicable)				disbursement	assistance	assistance	(book, FMV, appraisal, other)
(1)			SEE SCHEDULE F, PART V	159,700	CHECK			
(2)		Europe (Including Iceland & Greenland)	SEE SCHEDULE F, PART V	500,000	WIRE			
(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

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 (b) Region (c) Number of (d) A mount of (e) Manner of cash (f) A mount of (g) Description (h) Method of assistance recipients cash grant disbursement of non-cash valuation non-cash assistance (book, FMV, assistance appraisal, other) (1) (2) (3) (5) (8) (9)

(4) (6) (7) (10) (11) (12) (13) (14) (15) (16) (17)

(18) Schedule F (Form 990) 2015

 (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete

Page 5

Schedule F (Form 990) 2015

990 Schedule F, Supplemental Information					
	Return Reference				

Explanation

this part to provide any additional information (see instructions).

Part I, Line 2 FOR RESTRICTED GRANTS HIGHER THAN \$20,000, APPLICANTS ARE REQUIRED TO SUBMIT BUDGETS AND G RANT PROPOSALS DETAILING THE ACTIVITIES TO BE SUPPORTED BY A GRANT AWARD. AFTER GRANTS ARE AWARDED, AIR REQUIRES PERIODIC AND FINAL PROGRESS REPORTS FROM GRANTEES, SUMMARIZING GRAN T FUND EXPENDITURES AND THE PROGRESS MADE IN A CHIEVING THE GRANT PURPOSE

990 Schedule F, Supplemental Information
Return Reference

Return Reference	Explanation
SCHEDULE F, PART I, COLUMN E	CENTRAL AMERICA & THE CARIBBEAN - IMPLEMENTATION OF PROJECTS INITIATED BY THE UNITED STATE S AGENCY FOR INTERNATIONAL DEVELOPMENT WORKING WITH IN-COUNTRY MINISTRIES OF EDUCATION AND
	CITIZEN STAKEHOLDERS, INCLUDING CHILDREN, FAMILIES, TEACHERS AND COMMUNITY LEADERS, TO REDUCE IMPEDIMENTS TO AND IMPROVE EDUCATIONAL OUTCOMES IN DEVELOPING COUNTRIES MIDDLE EAST
	AND NORTH AFRICA - IMPLEMENTATION OF PROJECTS INITIATED BY THE UNITED STATES AGENCY FOR IN TERNATIONAL DEVELOPMENT WORKING WITH IN-COUNTRY MINISTRIES OF EDUCATION AND CITIZEN
	STAKEH OLDERS, INCLUDING CHILDREN, FAMILIES, TEACHERS AND COMMUNITY LEADERS, TO REDUCE IMPEDIMENT S TO AND IMPROVE EDUCATIONAL OUTCOMES IN DEVELOPING COUNTRIES SUB-SAHARAN AFRICA -
	DESIGN & IMPLEMENT MONITORING AND EVALUATION FRAMEWORK FOR SOCIAL CASH TRANSFER PROGRAMS THROUGH
	THE PROJECT FUNDED BY UNICEF RUSSIA & NEIGHBORING STATES - IMPLEMENTATION OF PROJECTS IN ITIATED BY THE UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT WORKING WITH IN-
	COUNTRY MINISTRIES OF EDUCATION AND CITIZEN STAKEHOLDERS, INCLUDING CHILDREN, FAMILIES, TEACHERS A ND COMMUNITY LEADERS, TO REDUCE IMPEDIMENTS TO AND IMPROVE EDUCATIONAL OUTCOMES IN
	DEVELOP ING COUNTRIES EUROPE - TO PROVIDE SUPPORT FOR BUILDING THE BODY OF RESEARCH-BASED EVIDENC
	E AND SYNTHESES OF WHAT WORKS IN SOCIAL AND ECONOMIC POLICY AND HOW THE EVIDENCE IS USED

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PART II, COLUMN D	SUB-SAHARAN AFRICA - TO SUPPORT IMPLEMENTATION, SCALE-UP, AND EVALUATION OF ESCHOOL 360, A
	RURAL EDUCATION PROGRAM IN ZAMBIA THAT AIMS TO IMPROVE THE QUALITY AND COST- EFFECTIVENESS
	OF EDUCATION FOR LOW-INCOME CHILDREN IN ZAMBIA AND THROUGHOUT THE WORLD EUROPE - TO PROV
	IDE SUPPORT FOR BUILDING THE BODY OF RESEARCH-BASED EVIDENCE AND SYNTHESES OF WHAT WORKS I
	N SOCIAL AND ECONOMIC POLICY AND HOW THE EVIDENCE IS USED

Additional Data

Software ID: Software Version:

EIN: 25-0965219

Name: AMERICAN INSTITUTES FOR RESEARCH IN THE

BEHAVIORAL SCIENCES

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	3	173	PROGRAM SERVICES	SEE SCHEDULE F, PART V	5,713,634
MIDDLE EAST AND NORTH AFRICA	1	24	PROGRAM SERVICES	SEE SCHEDULE F, PART V	74,762
SUB-SAHARAN AFRICA	4	186	PROGRAM SERVICES	SEE SCHEDULE F, PART	4,748,259

(c) Number of (e) If activity listed in (a) Region (b) Number of (d) Activities (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, service, describe region agents in specific type of service region program services, grants to recipients (s) in region located in the region) Russia and Neighboring PROGRAM SERVICES SEE SCHEDULE F, PART 3,404,257 States Europe (Including Iceland & PROGRAM SERVICES SEE SCHEDULE F, PART 500,000 Greenland)

INVESTMENTS

14,051,192

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

CENTRAL AMERICA AND

THE CARIBBEAN

(a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (f) Total expenditures offices in the employees or in region (by type) (i.e., (d) is a program for region fundraising, program service, describe agents in region specific type of service region services, grants to recipients located in the (s) in region region)

30,359

Europe (Including Iceland & IINVESTMENTS

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

Greenland)

DLN: 93493316040466

OMB No 1545-0047

2015

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

AMERICAN INSTITUTES FOR RESEARCH IN THE

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on 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

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

Inspection **Employer identification number**

EH	HAVIORAL SCIENCES				25-0965219	
Pa	Form 990-EZ filer			zation answered "Yes" this part.	on Form 990, Part IV	, line 17.
1	Indicate whether the orga	nization raised fund	s through any of	the following activities Cl	neck all that apply	
а	Mail solicitations			e 🗸 Solicitation of no	on-government grants	
b	Internet and email sol	licitations		f 🔽 Solicitation of go	overnment grants	
c	Phone solicitations			g Special fundrais	ing events	
d	In-person solicitation	S				
2 a	Did the organization have or key employees listed in					es No
b	services? If "Yes," list the ten higher to be compensated at lea			raisers) pursuant to agree	ments under which the fu	ındraiser is
	(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser hav custody or control of contributions	,	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		SEE SCHEDULE G, PART IV	Yes No	0	9,547	-9,547
	CENTER CHICAGO, IL 60677				·	
2	,	SEE SCHEDULE G, PART IV	No	0	8,519	-8,519
	ELLICOTT CITY, MD 21043					
3	OPTOMI LLC 500 COLONIAL CENTER PARKWAY SUITE	SEE SCHEDULE G, PART IV	No	0	8,289	-8,289
4	ROSWELL, GA 30070 JOSE ALBERTO	SEE SCHEDULE				
	ACEVEDO COLONIA MONTEVERDE BLOQUE 1 CASA	G, PART IV	No	0	6,203	-6,203
_	TEGUCIGALPA, HO					
5	24 SEVEN 120 WOOSER STREET 4TH FLOOR	SEE SCHEDULE G, PART IV	No	0	5,919	-5,919
6	KICKSTART INC 467 PINEWOODS DR	SEE SCHEDULE G, PART IV	No	0	5,506	-5,506
7	NORTH BARRINGTON, IL 60010					
8						
9						
10						
ota	al		>		43,983	-43,983

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

 ${\sf AK,CA,CO,CT,FL,IL,KS,MA,MI,MN,MO,NJ,NM,NY,OK,OR,PA,RI,TN,NC,UT}$

registration or licensing

Pa	rt II Fundraising Events. Complete if the organization fundraising event contribution resources are then #5,000	ns and gross income	Form 990, Part IV, line on Form 990-EZ, line	18, or reported mo s 1 and 6b. List ever	re than \$15,000 of nts with gross
	receipts greater than \$5,000	. (a) Event #1	(b) Event #2	(c)O ther events	(d) Total events
		(event type)	(event type)	(total number)	(add col (a) through col (c))
Reverkie					
Seve	1 Gross receipts				
_	2 Less Contributions				
	Gross income (line 1 minus				
	4 Cash prizes				
	5 Noncash prizes				
Se	6 Rent/facility costs				
Expenses	7 Food and beverages				
	8 Entertainment				
Direct	9 Other direct expenses				
ā	10 Direct expense summary Add lines 4	through 9 in column (d	d)		
	11 Net income summary Subtract line 1	0 from line 3, column (d)		
Pal	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on	Form 990, Part IV, line	19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
æ	1 Gross revenue				
ses	2 Cash prizes				
Expens	3 Noncash prizes				
	4 Rent/facility costs				
Direct	5 Other direct expenses				
	other unect expenses	┌── Yes %	├ Yes%		
	6 Volunteer labor	☐ No	│ No	☐ No	
	7 Direct expense summary Add lines 2	2 through 5 ın column (d)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, co	lumn (d)		
9	Enter the state(s) in which the organizat				Yes No
a b	Is the organization licensed to conduct If "No," explain	-			165 110
10a	Were any of the organization's gaming li	censes revoked, suspe	nded or terminated during	the tax year?	Yes No
Ь	· · · —				

efile GRAPHIC print - DO NOT PROCESS As Filed Data Schedule I
(Form 990)

Grants and C
Governments
Complete if the organization
Department of the
Treasury
Internal Revenue Service

Information about Schedule

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

AMERICAN INSTITUTES FOR RESEARCH IN THE

Name of the organization

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

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at $\underline{www.irs.qov/form990}$.

OMB No 1545-0047

<u> 2015</u>

DLN: 93493316040466

Open to Public Inspection

Schedule I (Form 990) 2015

Employer identification number

BEHAVIORAL SCIENCES						25-0965219	
Part I General Informatio	n on Grants an	d Assistance					
 Does the organization maintain the selection criteria used to aw Describe in Part IV the organization 	ard the grants or a	ssistance?				tance, and	√ Yes
Part II Grants and Other Assistation that received more than s				plete if the organization	answered "Yes" on F	orm 990, Part IV, line 21	l, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data Table							
	+						
2 Enter total number of section 50 3 Enter total number of other orga		-				_	11

Cat No 50055P

PURPOSE OF GRANT

(a)Type of grant or assistance	e (b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistanc
rt IV Supplemental I	formation. Provide the in	 formation required in	 Part I, line 2, Part III,	column (b), and any other a	additional information.
rn Reference	Explanation				

THE IRS CODE FOR RESTRICTED GRANTS HIGHER THAN \$20,000, APPLICANTS ARE REQUIRED TO SUBMIT BUDGETS AND GRANT PROPOSALS DETAILING THE ACTIVITIES TO BE SUPPORTED BY A GRANT AWARD. AFTER GRANTS ARE AWARDED, AIR REQUIRES. PERIODIC AND FINAL PROGRESS REPORTS FROM GRANTEES, SUMMARIZING GRANT FUND EXPENDITURES AND THE PROGRESS MADE IN ACHIEVING THE GRANT PURPOSE PART II, LINE 1, COLUMN (H), CHILD WELFARE LEAGUE OF AMERICA - TO SUPPORT CWLA'S MISSION OF ADVANCING POLICIES, BEST PRACTICES AND COLLABORATIVE

OF CREATING A JUST AND EQUITABLE SOCIETY AND THE DIVERSE LEADERSHIP TO SUSTAIN IT

STRATEGIES THAT RESULT IN BETTER OUTCOMES FOR CHILDREN, YOUTH AND FAMILIES THE WOMEN'S CENTER - SUPPORT OF THE WOMEN'S CENTER ANNUAL LEADERSHIP CONFERENCE EDUSEED - CONTRIBUTIONS TO SUPPORT EDUSEED'S MISSION OF PROMOTING EDUCATION AMONG DISADVANTAGED AND UNDER-SERVED COMMUNITIES PUBLIC ALLIES, INC - TO SUPPORT PUBLIC ALLIES' MISSION

Schedule I (Form 990) 2015

Additional Data

HECHINGER INSTITUTE ON

525 W 120 STREET BOX 127 NEW YORK, NY 10027

EDUCATION AND THE

MEDIA

13-1624202

Software ID: Software Version:

501(C)(3)

EIN: 25-0965219

Name: AMERICAN INSTITUTES FOR RESEARCH IN THE

BEHAVIORAL SCIENCES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of valuation (q) Description of (h) Purpose of grant ıf applicable non-cash assistance organization grant cash (book, FMV, appraisal, or assistance or government assistance other) 13-1641066 CHILD WELFARE LEAGUE 501(C)(3) 55,000 SEE SCHEDULE I, OFAMERICA PART IV 1726 M STREET NW WASHINGTON, DC 20036 **EDUCATION WRITERS** 23-7439790 501(C)(3) 40,000 TO SUPPORT EWA ASSOC NATIONAL SEMINARS 2122 P STREET NW SUITE 201 WASHINGTON, DC 20037

20,000

GENERAL

SPONSORSHIP OF

HECHINGER REPORT

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) THE WOMEN'S CENTER 23-7423496 501(C)(3) 17,750 SEE SCHEDULE I. 1025 VERMONT AVE NW PART IV SUITE 310

WASHINGTON,DC 20005					
AMERICAN EDUCATIONAL RESEARCH ASSOCIATION 1430 K STREET NW SUITE 1200 WASHINGTON,DC 20005	23-7003537	501(C)(3)	8,500		CONTRIBUTION FOR AERA FRIEND OF BROWN LECTURE

EDUSEED 52-2235026 501(C)(3) 7,375 901 K STREET NW SUITE

SEE SCHEDULE I. PART IV

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

700 WASHINGTON, DC 20001

(b) EIN (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (a) Name and address of (c) IRC section (d) A mount of cash organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 52-1759564 501(C)(3) 5,875 PUBLIC ALLIES INC. SEE SCHEDULE I. 735 NORTH WATER STREET PART IV SUITE 550 MILWAUKEE, WI 53202 SO OTHERS MIGHT FAT 23-7098123 501(C)(3) 5,875 CONTRIBUTIONS TO SUPPORT SO OTHERS MIGHT EAT (SOME) PROGRAM

TO SUPPORT THE DC.

CENTER FOR LGBT

COMMUNITY

PROGRAMS

71 O STREET NW WASHINGTON, DC 20001 METRO DC COMMUNITY 20-0118307 501(C)(3) 5,875 CENTERING 2000 14TH STREET NW

SUITE 105

WASHINGTON, DC 20009

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 501(C)(3) 47,932 THE GASTON & PORTER 03-0455203 OFFICE SUPPORT FOR FACILITY/IT HEALTH IMPROVEMENT CTR INC SERVICES

OFFICE SUPPORT FOR FACILITY/IT

SERVICES

29.957

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

26-4739791

8612 TIMBER HILL LN
POTOMAC, MD 20854

SOCIETY FOR RESEARCH
ON EDUCATION EFFECTS

2040 SHERIDAN ROAD EVANSTON,IL 60208

(SREE)

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" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

DLN: 93493316040466 OMB No 1545-0047

2015

Open to Public Inspection

		the organization INSTITUTES FOR RESEARCH IN THE		1	Employer identification	on nur	nber	
		AL SCIENCES			25-0965219			
Pa	rt I	Questions Regarding Compensation						
							Yes	No
1a		ck the appropiate box(es) if the organization provide , Part VII, Section A , line 1a Complete Part III to p						
	✓	First-class or charter travel	Г	Housing allowance or residence for	personal use			
	~	Travel for companions	Γ	Payments for business use of perso	nal residence			
	✓	Tax idemnification and gross-up payments	\Box	Health or social club dues or initiat	ion fees			ļ
	Г	Discretionary spending account	Г	Personal services (e g , maid, chau	ffeur, chef)			
b		ny of the boxes in line 1a are checked, did the organi abursement or provision of all of the expenses descri		, , , , , , , , , , , , , , , , , , , ,	′	1b	Yes	
2		the organization require substantiation prior to reiml ctors, trustees, officers, including the CEO/Executiv				2	Yes	
3	orga	cate which, if any, of the following the filing organizal inization's CEO/Executive Director Check all that a d by a related organization to establish compensatio	pply	Do not check any boxes for method	S			
	✓	Compensation committee	~	Written employment contract				
	~	Independent compensation consultant	~	Compensation survey or study				
	✓	Form 990 of other organizations	√	Approval by the board or compensa	tion committee			
4		ng the year, did any person listed on Form 990, Part related organization	VII	, Section A , line 1a with respect to t	he filing organization			
а	Rec	eive a severance payment or change-of-control payi	ment	۶.		4 a		Νo
b	Part	icipate in, or receive payment from, a supplemental	nond	qualified retirement plan?		4b	Yes	
c	Part	ricipate in, or receive payment from, an equity-based	l con	npensation arrangement?		4c		Νo
	If"Y	es" to any of lines 4a-c, list the persons and provid	e the	e applicable amounts for each item ir	n Part III			
	Only	, 501(c)(3), 501(c)(4), and 501(c)(29) organizations	s mu	st complete lines 5-9.				
5		persons listed on Form 990, Part VII, Section A, line pensation contingent on the revenues of	e 1a	, did the organization pay or accrue a	iny			
а	The	organization?				5a		Νo
b		related organization? 'es," on line 5a or 5b, describe in Part III				5b		Νo
6	For	persons listed on Form 990, Part VII, Section A, line pensation contingent on the net earnings of	e 1a	, did the organization pay or accrue a	iny			
а	The	organization?				6 a		Νo
b	Any	related organization?				6b		Νo
	If"Y	es," on line 6a or 6b, describe in Part III						
7		persons listed on Form 990, Part VII, Section A , lin ments not described in lines 5 and 6? If "Yes," desc			n-fixed	7	Yes	
8	subj	e any amounts reported on Form 990, Part VII, paid ect to the initial contract exception described in Reg art III		•				
9	If"Y	ert III (es" on line 8, did the organization also follow the rel tion 53 4958-6(c)?	outta	ible presumption procedure describe	d in Regulations	9		No
		and Deduction & at Nation and the Treatmentions for	_		OOF ST. Cabadula			

Selledales (Form 550) 2015					r age 🕳						
Part III Officers, Directors,	Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.										
ınstructions, on row (II) Do not list ar	tion must be reported on Schedule J, report compensation from the ony individuals that are not listed on Form 990, Part VII for each listed individual must equal the total amount of Form 990, F	.,	-	·							
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in						

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	-	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (1) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(i) compensation	compensation	compensation				Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Schedule J (Form 990) 2015

Page 2

Schedule J (Form 990) 2015

Return Reference **Explanation** Part I. Line 1a OFFICER AND KEY EMPLOYEE TRAVEL IS PURCHASED USING COMPANY-BILLED CREDIT CARDS UPON COMPLETION OF TRAVEL. CREDIT

Part I. Line 4b

Part I, Line 7

PURSUANT TO A DISCRETIONARY BONUS PROGRAM DESIGNED TO RECOGNIZE EXCEPTIONAL PERFORMANCE PART II, COLUMNS B, C AND D PART II COLUMN B(III) THE AMOUNTS REPORTED IN COLUMN B(III) FOR MR JON COHEN AND MS CHERYL VINCE INCLUDE \$290,432 AND

 $|\$86,\!136,\!RESPECTIVELY,FOR DEFERRED COMPENSATION VESTED AND PAID IN 2015 PURSUANT TO THE AFOREMENTIONED NON-$ QUALIFIED COMPENSATION PLAN (SEE SCHEDULE J, PART III SUPPLEMENTAL INFORMATION FOR SCHEDULE J, PART I, LINE 4B) THE

AMOUNTS REPORTED IN COLUMN B(III) FOR MR MAURICE MCINERNEY AND MS LAURA SALGANIK INCLUDE \$381,215 AND \$97,647, RESPECTIVELY, OF PREVIOUSLY EARNED, BUT UNTAKEN, PAID TIME OFF THAT MR MAURICE MCINERNEY AND MS LAURA SALGANIK

EXCHANGED FOR CASH UPON THEIR RETIREMENT PART II, COLUMN C AMOUNTS REPORTED IN COLUMN C REPRESENT AIR'S PAYMENTS TO THE DEFINED CONTRIBUTION PENSION PLAN AS WELL AS THE ANNUAL ACCRUAL OF CURRENT AND PRIOR YEAR CONTRIBUTIONS TO A NON-QUALIFIED DEFERRED COMPENSATION PLAN DESCRIBED IN THE SECTION RELATED TO SCHEDULE J, PART I, LINE 4B-SUPPLEMENTAL

ITRANSACTION WAS GROSSED-UP FOR RELATED INCOME TAX

DISABILITY, DENTAL INSURANCE, VISION INSURANCE, AND LONG-TERM CARE INSURANCE

\$ 100,000 MARK FANNING \$ 33,054 MICHAEL KIRSCH \$ 8,060 STEPHEN KROMER \$ 26,977 DAVID MYERS \$ 176,952

CARD CHARGES ARE RECONCILED AND REVIEWED FOR COMPLETENESS OF SUBSTANTIATION IN ACCORDANCE WITH AN ACCOUNTABLE PLAN SINCE THE TRAVEL IS ACCOUNTED FOR UNDER AN ACCOUNTABLE PLAN, IT IS NOT CLASSIFIED AS TAXABLE INCOME ANY TRAVEL FOR COMPANIONS IS APPROVED ON AN EXCEPTION BASIS AND IS GENERALLY DE MINIMIS AND ALSO REPORTED AS TAXABLE INCOME TO

CERTAIN SENIOR EXECUTIVES PARTICIPATE IN A NON-QUALIFIED DEFERRED COMPENSATION PLAN CONTRIBUTIONS TO THE PLAN ARE BASED ON THE ANNUAL EQUIVALENT OF THE RETIREMENT CONTRIBUTION THE INDIVIDUAL WOULD HAVE RECEIVED HAD THEIR PARTICIPATION IN AIR'S DEFINED CONTRIBUTION PLAN NOT BEEN SUBJECT TO LIMITATIONS. THE CONTRIBUTIONS TO THE DEFERRED COMPENSATION PLAN ARE SUBJECT TO VESTING PROVISIONS AND THEREFORE SECONDARILY SERVE TO INCENT RETENTION OF IEMPLOYMENT THE PARTICIPANTS IN THE DEFERRED COMPENSATION PLAN ARE APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS DEFERRED COMPENSATION AWARDS (EARNED BUT UNPAID) DURING 2015 MARIJO AHLGRIMM \$ 57.827 JON COHEN

IN ADDITION TO BASE SALARY, AN EXECUTIVE INCENTIVE PLAN PROVIDES FOR INCENTIVE PAYMENTS BASED ON INDIVIDUAL AND ORGANIZATIONAL PERFORMANCE VS PREVIOUSLY ESTABLISHED GOALS DIRECTORS OF THE BOARD DO NOT PARTICIPATE IN BONUS OR INCENTIVE PLANS, WITH THE EXCEPTION OF DAVID MYERS, WHO IN HIS CAPACITY AS CEO, PARTICIPATES IN THE EXECUTIVE INCENTIVE

UNQUALIFIED RETIREMENT PLANS PART II COLUMN D. NONTAXABLE BENEFITS REPRESENT AIR'S PREMIUM PAYMENTS FOR CERTAIN FRINGE BENEFIT OFFERINGS THAT ARE GENERALLY AVAILABLE TO ALL AIR EMPLOYEES, INCLUDING HEALTH INSURANCE, LONG-TERM

PLAN NON-SENIOR OFFICERS, NON-OFFICER HIGHLY COMPENSATED AND KEY EMPLOYEES ARE ELIGIBLE TO RECEIVE BONUSES

THE INDIVIDUAL THERE WAS ONE TRANSACTION IN 2015 DEEMED TO HAVE HAD PERSONAL INCOME TAX CONSEQUENCES THE

Schedule J (Form 990) 2015

Software ID: **Software Version:**

EIN: 25-0965219

Name: AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES

Form 990, Schedule J, Pa	art II	- Officers, Direct	ors, Trustees, Ke	y Employees, and	Highest Compens	ated Employees	T	
(A) Name and Title	Ţ		W-2 and/or 1099-MI		(C) Retirement and	(D) Nontaxable	(E) Total of columns	
		(i) Base Compensation	(ii) Bonus & Incentive	(iii) O ther reportable	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1DAVID MYERS	1 ()		compensation	compensation				
BOARD MEMBER, PRES & CEO	(1)	582,052	372,036	82,766	194,936	19,662	1,251,452	72,156
	(11)	26,853	17,163	3,818	8,993	- 907	- 57,734	0
1MARIJO AHLGRIMM TREASURER, EXEC VP AND	(1)	363,809	106,248	2,713	75,441	17,823	566,034	0
CFO	(11)	16,784	4,902	125	3,480	- - 822	26,113	0
2DONA KILPATRICK	(1)	230,264	6,466	1,451	37,367	19,261	294,809	0
SECRETARY	(11)	10,623	298	67	1,724			0
3JON COHEN	(1)	472,352	304,341	273,645	143,407	889 27,419	13,601 1,221,164	296,000
EXEC VICE PRES & DIV PRES	(11)	31,598						
AMADIZ FANNING			20,359	18,305	9,593	- 1,834	81,689	0
4MARK FANNING EXEC VP, HR & ADMIN	(1)	349,113	70,067	2,713	77,193	29,944	529,030	0
	(11)	16,106	3,233	125	3,561	- 1,381	- 24,406	0
5STEPHEN KROMER SR VP & DIVISION COO	(1)	432,807	197,208	38,486	50,571	12,969	732,041	22,050
	(11)	28,952	13,192	2,574	3,383		-	0
6SABRINA W LAINE	(1)	269,823	69,207	2,621	35,616	868 25,591	48,969 402,858	0
SR VICE PRES & CHIEF OF STAFF	(11)	12,448						
		12,440	3,193	121	1,643	- 1,181	18,586	0
7MICHAEL KIRSCH EXEC VICE PRES & COO	(1)	306,911	35,846	1,451	27,868	28,003	400,079	0
	(11)	14,159	1,654	67	1,286	1 202	10.450	0
8CHERYL JOAN VINCE	(1)	373,464	54,645	133,073	49,677	1,292 11,877	18,458 622,736	
SR VICE PRESIDENT	(11)	24,983	3,655	8,902	3,323			0
9JOSEPH WAGNER	(1)	208,143	2,505	1,451	9,734	795 1,727	41,658 223,560	0
SR DIR, CONTRACTS/PROCURMENT SERV	(11)	9,603			449			
10DAVID OSHER	(1)	307,733				80	10,315	-
VICE PRESIDENT & INST FELLOW			7,030	12,744	49,677	23,210	400,394	0
	(11)	20,586	470	852	3,323	- 1,553	- 26,784	0
11GARY W PHILLIPS VICE PRESIDENT & INST	(1)	241,266	200,582	7,856	49,350	11,740	510,794	0
FELLOW	(11)	16,139	13,418	526	3,301	-	-	0
12DAN GOLDHABER	(1)	312,878	46,865	928	17,461	785 23,990	34,169 402,122	0
VICE PRESIDENT	(11)	20,930						
		20,550	3,135	62	1,168	1,605	26,900	0
13MAURICE MCINERNEY MANAGING RESEARCHER	(1)	13,532	0	381,914	3,443	1,599	400,488	0
	(11)	0	0	0	0	- 0	- - 0	0
14MARK KUTNER SR VICE PRESIDENT	(1)	334,747	87,950	6,334	53,000	27,211	509,242	0
	(11)	0	0	0	0			0
15THOMAS J JESULAITIS FORMER CHIEF	(1)	204,827	2,375	8,012	50,663	13,232	279,109	0
CONTRACT/GRANT OFFICER	(11)	9,450	110	370	2,337			0
16MARILYN L MOON	(1)	220,049		04.500	F3 000	610	12,877	_
FORMER SR VICE PRESIDENT	(11)	0	0	84,599 	53,000 	4,780 	362,428	0
				Ŭ		0	0	
17 LAURA SALGANIK FORMER SR VICE PRESIDENT	(1)	54,891	0	94,343	9,971	1,744	160,949	0
	(11)	2,532	0	4,352	460	- 80	- 7,424	0

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule L

Transactions with Interested Persons

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

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at

DLN: 93493316040466 OMB No 1545-0047

Open to Public

Department of the
Treasury
Internal Revenue Service

(Form 990 or 990-EZ)

reasury Iternal Revenue Ser	vice			www.irs.gov	<u>//10/111990</u> .				l	In	spection	on
Name of the org AMERICAN INSTITU BEHAVIORAL SCIEN	TES FOR RESEARCH	IN THE						1ploye -096!		fication	number	
	ss Benefit Tr										10b	
	e of disqualified p					fied person and			cription		(d) Corre	ected?
				org	janızatıon			trans	action		Yes	No
							-					
							-					
4958	mount of tax incu						٠.		> \$ -			
3 Enter the a	mount of tax, if a	ny, on line 2	, above, rein	iibursea by tii	e organizatio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	* 3			
Cor	ans to and/or mplete if the orga anization reported	nization ans	wered "Yes"	on Form 990		line 38a, or Fo	ırm 99	0 , Par	t IV , lın	e 26, oı	r ıf the	
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan t or from the organizatio	е	(e)O riginal principal amount	(f) Balance due	(g) defa		(h) A ppro by boa commit	ved rd or	(i)Writ agreem	
			То	From			Yes	No	Yes	No	Yes	No

•									commit	tee?		
			То	From	1		Yes	No	Yes	No	Yes	No
Total		▶ \$										
	ants or Assist					rt IV line 27	,					

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

(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of assistance	(d) Type of assistance	(e) Purpose of assistance
				•
. <u></u>				
For Daperwork Peduction Act N	latica see the Instructions for	Form 000 or 000-F7 (3	t No 500564 6 1 1 1	1 (F 000 000 FT) 201F

PART IV, COLUMN D

(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh organi: reven	f zation's
				Yes	No
(1) LEWIS LTD	SEE PART V	178,600	SEE PART V		No
(2) MELISSA KUTNER	SEE PART V	68,281	SEE PART V		No
				1	
Part V Supplemental Information Provide additional information of the	nation tion for responses to questions	s on Schedule L (see ins	tructions)		
Return Reference		Explanat	ion		
PART IV. COLUMN B	I FWISITD - THE OWNER IS	THE SON OF DELANO	LEWIS, AN AIR BOARD MEMBE	R DEL	ANO

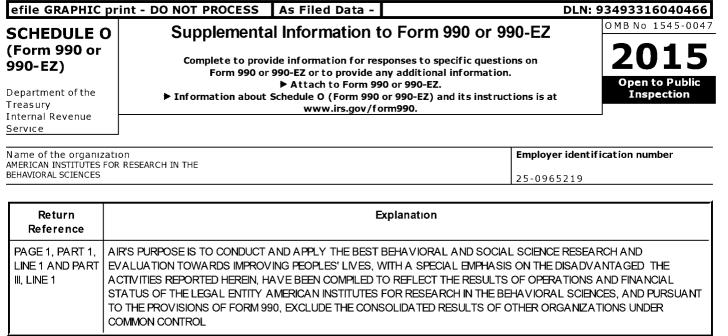
Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions)							
Return Reference		Explanation					
PART IV, COLUMN B		EWIS LTD - THE OWNER IS THE SON OF DELANO LEWIS, AN AIR BOARD MEMBER DELANO LEWIS OWNS 8 6% OF LEWIS LTD MELISSA KUTNER - DAUGHTER OF MARK KUTNER, FORMER					

LEWIS LTD - LEWIS LTD PROVIDED UPDATES TO PREVIOUSLY DEVELOPED PROPRIETARY

KEY EMPLOYEE

REGULAR EMPLOYEE OF AIR

TRAINING CURRICULUM USED ON SOME THIRD PARTY PROJECTS MELISSA KUTNER -Schedule L (Form 990 or 990-EZ) 2015



Return Reference	Explanation
Form 990, Part VI, Section B, line 11	1 THE FORM 990 AND RELATED SCHEDULES ARE PREPARED UNDER THE GUIDANCE OF THE CEO/PRESIDENT AND CFO/TREASURER 2 THE FORM 990 IS REVIEWED INTERNALLY BY THE CFO/TREASURER, LEGAL COUNSEL, AND THE EXECUTIVE VP OF HUMAN RESOURCES PRIOR TO BEING PROVIDED TO THE CEO/PRESIDENT AND MEMBERS OF THE BOARD 3 THE FORM 990 IS FIRST PROVIDED TO THE AUDIT AND COMPENSATION COMMITTEES OF THE BOARD FOR REVIEW AND THEN MADE AVAILABLE TO ALL MEMBERS OF THE BOARD PRIOR TO THE DUE DATE (INCLUDING ANY EXTENSIONS)

Return Reference	Explanation
Form 990, Part	ON AN ANNUAL BASIS, AIR REQUIRES ITS OFFICERS TO COMPLETE A DISCLOSURE FORM, WHICH IS REVIEWED BY THE
VI, Section B,	LEGAL COUNSEL, ETHICS OFFICER, AND CHIEF FINANCIAL OFFICER OFFICERS ARE REQUIRED TO DISCLOSE ANY
line 12c	RELATIONSHIP OR TRANSACTION WHICH MAY POSE A CONFLICT AND MUST UPDATE THE FORM WHEN THERE HAS BEEN A
	CHANGE IN CIRCUMSTANCE IN ADDITION, AIR OFFICERS AND EMPLOYEES ARE REQUIRED TO COMPLY WITH AIR'S CODE
	OF CONDUCT, WHICH PROVIDES GUIDANCE ON CONFLICTS OF INTEREST. AIR'S BOARD OF DIRECTORS COMPLETES AN
	ANNUAL CONFLICT OF INTEREST QUESTIONNAIRE AND FOLLOWS A CONFLICT OF INTEREST POLICY IN ADDITION TO AIR'S
	CODE OF CONDUCT. THE CONFLICT OF INTEREST QUESTIONNAIRES ARE SUBMITTED TO AND REVIEWED BY LEGAL
	COUNSEL

Return Reference	Explanation
Form 990,	COMPENSATION IS REVIEWED AND A PPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS (THE
Part VI, Section B, line	COMPENSATION COMMITTEE IS COMPOSED ENTIRELY OF INDEPENDENT DIRECTORS) EACH YEAR THE COMMITTEE ENGAGES AN OUTSIDE INDEPENDENT CONSULTANT TO PERFORM A COMPARABILITY REVIEW OF COMPENSATION, WHICH IS
15	COMPLETED USING EXTERNAL PUBLISHED DATA THIS INFORMATION IS INCORPORATED INTO THE FINAL REVIEW AND DECISION PROCESS FOR THOSE INDIVIDUALS REVIEWED BY THE COMMITTEE WRITTEN MINUTES OF THESE MEETINGS ARE
	KEPT ON A TIMELY BASIS AND MADE AVAILABLE UPON REQUEST TO AUTHORIZED PARTIES COMPENSATION
	DETERMINATION FOR OTHER KEY EMPLOYEES THAT ARE OFFICERS FOLLOWS THE SAME PROCESS AS USED FOR THE CEO THE NON-OFFICER KEY EMPLOYEES' COMPENSATION IS NOT SET BY THE COMPENSATION COMMITTEE BUT IS
	REVIEWED INTERNALLY USING THE SAME TYPES OF EXTERNALLY PUBLISHED DATA COMPARISONS BY THE RESPECTIVE PROGRAM DIRECTOR AND/OR THE CEO, WITH APPROVAL BY THE CEO

Return Reference	Explanation
Form 990, Part VI,	AIR HAS MADE A PUBLIC FILING OF ITS GOVERNING DOCUMENTS WITH THE COMMONWEALTH OF PENNSYLVANIA
Section C, line 19	AIR WILL MAKE ITS COMPLETE SET OF FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE
	UPON REQUEST

Return Reference	Explanation
Form 990, Part IX, line 11g	CONSULTANTS Program service expenses 12,868,323 Management and general expenses 2,038,511 Fundraising expenses 157,013 Total expenses 15,063,847 TEMPORARY HELP Program service expenses 23,288,208 Management and general expenses 1,174,014 Fundraising expenses 85,237 Total expenses 24,547,459 HONORARIA Program service expenses 1,586,827 Management and general expenses 464,483 Fundraising expenses 1,044 Total expenses 2,052,354 TRANSLATORS/INTERPRETERS Program service expenses 80,547 Management and general expenses 0 Fundraising expenses 0 Total expenses 80,547 MEDIA BUYS Program service expenses 695,416 Management and general expenses 0 Fundraising expenses 0 Total expenses 695,416 SUBCONTRACTS Program service expenses 122,494,348 Management and general expenses 0 Fundraising expenses 0 Total expenses 122,494,348 RECRUITING ADS/AGENCY FEES Program service expenses 474,453 Management and general expenses 187,133 Fundraising expenses 29,572 Total expenses 691,158

Return Reference	Explanation
Form 990, Part XI, line 9	REDUCTION IN THE CONTRIBUTION FUNDING -295,023

Return Reference	Explanation
FORM 990, PART IV, LINE 12 & PART XII, LINE 2B AUDITED FINANCIAL STATEMENT	AIR PREPARES THE CONSOLIDATED FINANCIAL STATEMENTS WHICH INCLUDE THE ORGANIZATION AND ITS AFFILIATES, THE STATEMENTS ARE AUDITED BY INDEPENDENT AUDITORS ON AN ANNUAL BASIS

Return Reference	Explanation
FORM 990 PART XII, LINE 2C	AIR HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE
AUDIT COMMITTEE	FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT AUDITOR

Return Reference	Explanation
FORM 990, PART	THE EXECUTIVE COMMITTEE IS COMPRISED OF THE BOARD CHAIR AND CHAIRS OF THE AUDIT, FINANCE,
VI, LINE 1A,	GOVERNANCE, HUMAN RESOURCES, INVESTMENT, AND COMPENSATION COMMITTEES AND THE CHIEF EXECUTIVE
EXECUTIVE	OFFICER FOR THE PURPOSE OF EXERCISING ALL OF THE POWERS AND AUTHORITY OF THE FULL BOARD WHEN THE
COMMITTEE	BOARD IS NOT IN SESSION AND WHEN IT IS NOT PRACTICAL OR POSSIBLE FOR THE FULL BOARD TO CONVENE A
	MEETING A QUORUM IS DEFINED AS FOUR (4) MEMBERS OF THE EXECUTIVE COMMITTEE

Return Reference	Explanation
FORM 990, PART VIII, LINE 2A	INCLUDING FROM CERTAIN PERSONAL PROPERTY RENTS

Return Reference	Explanation
990, PART VII, SECTION B,	DATA RECOGNITION CORP - PRINT, SCORE, DISTRIBUTE TEST REPORTS MEASUREMENT, INC - PRINT,
DESCRIPTION OF SERVICES	SCORE, DISTRIBUTE TEST REPORTS PEARSON EDUC MEARSUREMENT/NCS PEARSON, INC - PRINT, SCORE,
	DISTRIBUTE TEST REPORTS

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DLN: 93493316040466OMB No 1545-0047

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

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

nternal Revenue Service	Inspec
lame of the organization MERICAN INSTITUTES FOR RESEARCH IN THE	Employer identification number
EHAVIORAL SCIENCES	25-0965219

Part I Identification of Disregarded Entities Comple	ete if the organization a	nswered "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		
(1) COLLEGE MEASURES LLC - FINAL RETURN 6003 EXECUTIVE BLVD 300 ROCKVILLE, MD 20852 45-2671930	SEE SCHEDULE R, PART VII	DE	11,610	0	AIR			
Part II Identification of Related Tax-Exempt Organi	Taking Campleta if th		word lives an	Form 000 Bord	t TV 110	no 24 bosouso et k	, ad a a	
Part II Identification of Related Tax-Exempt Organi or more related tax-exempt organizations during t	zations Complete if the he tax year.	e organization ans	wered "Yes" or	rorm 990, Pan	t IV, III	ne 34 because it i	iau one	3
(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 si (if section 501(c		(f) Direct controlling entity	Section (13) co	
							Yes	No
(1)AMERICAN INSTITUTES FOR RESEARCH UK LIMITED 1000 THOMAS JEFFERSON ST NW	BEHAVIORAL AND SOCIAL SCIENCES RESEARCH AND APPLICATIONS	UK			<i>'</i>	AIR	Yes	
WASHINGTON, DC 20007								
(2)LEARNING POINT ASSOCIATES 1000 THOMAS JEFFERSON ST NW	SEE SCHEDULE R, PART VII	IL	501(C)(3) 7		,	AIR	Yes	
WASHINGTON, DC 20007 37-1161423								
(3)NATIONAL CENTER ON FAMILY HOMELESSNESS 1000 THOMAS JEFFERSON ST NW	SEE SCHEDULE R, PART VII	MA	501(C)(3)	7	ľ	AIR	Yes	
WASHINGTON, DC 20007 22-2882452								
(4)SOUTHWEST EDUCATIONAL DEVELOPMENT CORP 1000 THOMAS JEFFERSON ST NW	SEE SCHEDULE R, PART VII	TX	501(C)(3)	7	,	AIR	Yes	
WASHINGTON, DC 20007 74-1545911								

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 Disprop alloca	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partr	ral or aging	(k) Percentage ownership
				314)			Yes	No	1	Yes	No	
The religionation of Polisted Oversitations Tours less of Company of the Oversity of the Oversity of Polisted Over												

Part IVIdentification 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	Section (b)(1 contro entit	n 512 13) olled ty?
(1)AIR HOLDING COMPANY 1000 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007 52-2205344	EDUCATIONAL SERVICES	DE	AMERICAN INSTITUTES FOR RESEARCH	С		1,717,693	100 000 %	Yes	No

Part V	Transactions Witl	h 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		Yes	No					
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No					
b	Gift, grant, or capital contribution to related organization(s)	1 b		No					
С	Gift, grant, or capital contribution from related organization(s)	1 c		No					
d Loans or loan guarantees to or for related organization(s)									
e Loans or loan guarantees by related organization(s)									
f	Dividends from related organization(s)	1f		No					
g	Sale of assets to related organization(s)	1 g		No					
h	Purchase of assets from related organization(s)	1h		No					
i	Exchange of assets with related organization(s)	1i		No					
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No					
_		<u> </u>							
	Lease of facilities, equipment, or other assets from related organization(s)	1k		No					
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	1		No					
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No					
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes						
	Sharing of paid employees with related organization(s)	10	Yes						
Ū									
р	Reimbursement paid to related organization(s) for expenses	1 p	Yes						
q	Reimbursement paid by related organization(s) for expenses	1 q	Yes						
r	Other transfer of cash or property to related organization(s)	1r		No					
s	Other transfer of cash or property from related organization(s)	1 s	Yes						
		_							
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) (b) (c) (d) Name of related organization Transaction Amount involved Method of determining amount invo									

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)LEARNING POINT ASSOCIATES	Q	565,168	FAIR MARKET VALUE
(2)LEARNING POINT ASSOCIATES	S	69,599	FAIR MARKET VALUE
(3)NATIONAL CENTER ON FAMILY HOMELESSNESS	Q	281,263	FAIR MARKET VALUE
(4)NATIONAL CENTER ON FAMILY HOMELESSNESS	S	330,171	FAIR MARKET VALUE
(5)SOUTHWEST EDUCATIONAL DEVELOPMENT CORP	P	203,036	FAIR MARKET VALUE
(6)SOUTHWEST EDUCATIONAL DEVELOPMENT CORP	Q	16,240,941	FAIR MARKET VALUE

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section i01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1 I	
													<u> </u>

Tage 5						
Part VII Supplemental Information						
Provide additional information for responses to questions on Schedule R (see instructions)						
Return Reference	Explanation					
	COLLEGE MEASURES, LLC - TO INFORM AND IMPROVE THE DECISION-MAKING PROCESS ABOUT COLLEGE CHOICE AND DEGREE PROGRAMS FUTURE ECONOMIC CONSIDERATION FOR STUDENTS, PARENTS, AND POLICY MAKERS					
SCHEDULE R, PART II, COLUMN B	LEARNING POINT ASSOCIATES - EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION OF INFO RE INSTRUCTIONAL					

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Schedule R (Form 990) 2015

HOMELESSNESS - RESEARCH, TRAINING, PROGRAM DEVELOPMENT AND POLICY INITIATIVES DIRECTED TOWARDS ENDING FAMILY HOMELESSNESS SOUTHWEST EDUCATIONAL DEVELOPMENT CORP - EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION OF

Schedule R (Form 990) 2015

INFO RE INSTRUCTIONAL IMPROVEMENT, PROFESSIONAL DEVELOPMENT AND EDUCATIONAL APPLICATIONS OF TECHNOLOGY

Additional Data

(5)

SOUTHWEST EDUCATIONAL DEVELOPMENT CORP

Software ID: Software Version:

EIN: 25-0965219

Name: AMERICAN INSTITUTES FOR RESEARCH IN THE

BEHAVIORAL SCIENCES

Form 990, Schedule R, Part V - Transactions With Related Organizations								
(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determi involve					

	Name of related organization	Transaction type(a-s)	A mount Involved	Method of determining amount involved		
(1)	LEARNING POINT ASSOCIATES	Q	565,168	FAIR MARKET VALUE		
(1)	LEARNING POINT ASSOCIATES	S	69,599	FAIR MARKET VALUE		
(2)	NATIONAL CENTER ON FAMILY HOMELESSNESS	n	281 263	FAIR MARKET VALUE		

(1)	LEARNING POINT ASSOCIATES	Q	565,168	FAIR MARKET VALUE
(1)	LEARNING POINT ASSOCIATES	S	69,599	FAIR MARKET VALUE
(2)	NATIONAL CENTER ON FAMILY HOMELESSNESS	Q	281,263	FAIR MARKET VALUE
(3)	NATIONAL CENTER ON FAMILY HOMELESSNESS	S	330,171	FAIR MARKET VALUE

			,	
(2)	NATIONAL CENTER ON FAMILY HOMELESSNESS	Q	281,263	FAIR MARKET VALUE
(3)	NATIONAL CENTER ON FAMILY HOMELESSNESS	S	330,171	FAIR MARKET VALUE
(4)	SOUTHWEST EDUCATIONAL DEVELOPMENT CORP	P	203,036	FAIR MARKET VALUE

FAIR MARKET VALUE

16,240,941

Q