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DLN: 93493320096946

OMB No 1545-0047

## **Return of Organization Exempt From Income Tax**

Department of the

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

	,	nue Servic		pout Form 990 and its instructions is at <u>i</u>	<u>vww IRS c</u>	<u> 10v/foi m990</u>		Inspection		
\ F	or the 2	2015 ca	lendar year, or tax year begi	nning 01-01-2015 , and ending 12-31-2	015					
<b>C</b> h	eck ıf ap	plicable	C Name of organization			D Empl	yer id	entification number		
T Ad	dress ch	nange	ADVANCEMENT OF SCIENCE	ПЕ		53-0	19656	58		
ГΝ	ame cha	nge						. •		
_		ırn	Domy Duemous de							
		ted	Number and street (or P O box	of mail is not delivered to street address) Room/	suite	E Teleph	one nur	mber		
			1200 NEW YORK AVENUE NW			(202	326-	6693		
_				country, and ZIP or foreign postal code						
			WASHINGTON, DC 20005			<b>G</b> Gross	receipts	\$ 116,480,815		
For the 2015 calendar year, or tax year beginning 01-01-2015   , and ending 12-31-2015					n for					
				= N134/				☐ Yes 🗸		
Та	x-exemp	pt status	<u> </u>		Н(в)		inates	□Yes □ No		
				(IIISELL 110 )   4947 (d)(1) 01   327			n a list	(see instructions)		
W	ebsite:	· www	w aaas org		H(c)	Group exemp	tion nu	ımber 🟲		
<b>(</b> For	n of orga	anızatıon	✓ Corporation  Trust  As	sociation Other ►				1 State of legal domicile M		
				·						
Pa	rt I	Sum	mary							
					T THE 147		- 0-11			
	10	ADVA	INCE SCIENCE, ENGINEER.	ING, AND INNOVATION THROUGHOU	I INE W	JKLD FOR INI	DENI	EFIT OF ALL PEOPLE		
2										
<u> </u>										
2	<b>2</b> C	heck th	nis box ▶ ┌─ if the organizatio	n discontinued its operations or dispose	d of more	than 25% of it	s net a	issets		
							I 1	ı		
ð.			-	- , , , , , , , , , , , , , , , , , , ,				13		
Ě					•		4	13		
Ē	5 T	otal nur	mber of individuals employed	ın calendar year 2015 (Part V, line 2a)			5	496		
ر ۲	6 T	otal nur	mber of volunteers (estimate	ıf necessary)			6	150		
				, , , ,			7a	13,771,511		
	<b>b</b> Ne	t unrela	ated business taxable income	e from Form 990-T, line 34			7b			
						Prior Year		Current Year		
_	8	Contri	ibutions and grants (Part VII		36,630	,197	41,323,511			
i)	9	Progra	am service revenue (Part VII	I, line 2g)		56,955	,434	56,977,13		
ĕΛċ	10	Invest	tment income (Part VIII, col	umn (A), lines 3, 4, and 7d)		2,753	,364	2,504,286		
<u>a</u>	11	Other	revenue (Part VIII, column	(A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,619	,570	2,402,449		
	12		revenue—add lines 8 through	n 11 (must equal Part VIII, column (A), l	ne	98,958	,565	103,207,381		
						12.662	202	12.441.564		
			, ,	, ,,		13,662	-	13,441,564		
							- 0	0		
8	15			lloyee benefits (Part 1X, column (A), lines	5	44,001	44,812,314			
£ S	16a	•	,	t IX, column (A ), line 11e)		182	,766	165,65		
cb e			- '	, ,,				·		
ū						42 790	628	42,924,284		
							101,343,813			
			·			<u>-</u>		1,863,568		
- S		1101011	ide 1633 expenses subtract			·				
S S					Begin	ning of Current	Year	End of Year		
336	20	Total	assets (Part X, line 16) .			167,566	,263	156,590,399		
Z Z	21	Total	liabilities (Part X, line 26) .			48,573	,269	41,938,161		
žĮ	22	Net as	ssets or fund balances Subtr	act line 21 from line 20		118,992	,994	114,652,238		
	t II		ature Block		•					
ny k	nowled arer has	ge and I s any kr		examined this return, including accompa complete Declaration of preparer (other						
ler			LEEN STRUSS CFO/CLO							
			e or print name and title							
			Print/Type preparer's name FRAVIS L PATTON	Preparer's signature TRAVIS L PATTON	Date	Check I If	PTIN P0036	59623		
Paid			DOVER FALCULA	L IDAVIS L FALLON			1 20036	11023		
•	k	<u> </u>				self-employed				
	d pare:	r ⊢	Firm's name PricewaterhouseCo	oopers LLP		Firm's EIN Phone no (20				

WASHINGTON, DC 20005

Check if Schedule O contains a response or note to any line in this Part III	 Statement of Frogram Service Accomplishments							
	Check if Schedule O contains a response or note to any line in this Part III							

Briefly describe the organization's mission

If "Yes," describe these changes on Schedule O

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

Did the organization undertake any significant program services during the year which were not listed on Tes √No If "Yes," describe these new services on Schedule O

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

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

51,165,944 including grants of \$ ) (Expenses \$ 87,500 ) (Revenue \$ 54.410.988)

THE SCIENCE FAMILY OF JOURNALS SCIENCE, FOUNDED IN 1880 ON \$10,000 OF SEED MONEY FROM THE AMERICAN INVENTOR THOMAS EDISON, HAS GROWN TO DECOME THE WORLD'S LEADING OUTLET FOR SCIENTIFIC NEWS, COMMENTARY, AND CUTTING-EDGE RESEARCH, WITH THE LARGEST PADL CIRCULATION OF ANY PEER REVIEWED GENERAL-SCIENCE JOURNAL. THROUGH ITS PRINT AND ONLINE INCARNATIONS, SCIENCE REACHES AN ESTIMATE D WORLDWIDE READERSHIP OF MORE THAN ON MILLION IN CONTENT, TOO, THE JOURNAL STRUKING HIS PRINT AND CONLINE INCARNATIONS, SCIENCE REACHES AN ESTIMATE D WORLDWIDE READERSHIP OF MORE THAN ON MILLION IN CONTENT, TOO, THE JOURNAL STRUKING HIS PRINT AND CONLINE INCARNATIONS, SCIENCE REACHES AN ESTIMATE D WORLDWIDE READERSHIP OF MORE THAN ON THE LOURNAL STRUKING HIS PRINT AND CONLINE INCARNATIONS, SCIENCE REACHES AN ESTIMATE D WORLDWIDE READERSHIP OF MORE THAN A STRUKE THE WORLD'S TO PROVIDE READERSHIP OF THE CORRESPONDING AUTHORS ON THE PROVIDE AND THE WORLD'S TO PROVIDE READERSHIP OF THE WORLD'S THE CORRESPONDING AUTHORS ON THE PROVIDE AND THE WORLD'S TO PROVIDE THE CORRESPONDING AUTHORS ON THE PROVIDE AND THE WORLD'S TOP SCIENTISTS, ITS STRONG ON THE PROVIDE SCIENCE SCIENTIFIC MANUSCRIPT'S THAT THE JOURNAL SEES LEACH YEAR, LESS THAN 8 PERCENT ARE ACCEPTED FOR PUBLICATION, ITS BOARD OF REVIEWING EDITORS, CONSISTENCY OF LOURS OF 200 OF THE WORLD'S TOP SCIENTISTS, ITS STRONG ON THE PROVIDE SCIENCE OF THE WORLD'S TOP SCIENTISTS, ITS STRONG ON THE PROVIDE SCIENCE OF THE WORLD'S TOP SCIENTISTS, ITS STRONG ON THE PROVIDE SCIENCE SCIENTISTS, AND THE WORLD'S TOP SCIENCE SCIENTISTS, AND THE PROVIDE SCIENCE SCIENCE SCIENTISTS, AND THE PROVIDE SCIENCE SCIENCE SCIENCE SCIENCE SCIENCE SCIENCE SCIENCE SCIENCE SCIEN THE SCIENCE FAMILY OF JOURNALS SCIENCE, FOUNDED IN 1880 ON \$10,000 OF SEED MONEY FROM THE AMERICAN INVENTOR THOMAS EDISON, HAS GROWN TO

5,933,045 including grants of \$ ) (Expenses \$ 1,812,704 ) (Revenue \$

(Code ) (Expenses \$ 5,933,045 including grants of \$ 1,812,704 ) (Revenue \$ 20,556 )

EDUCATION, OUTREACH, AND IMPROVING SCIENCE LITERACY FROM KINDERGARTEN TO HIGH SCHOOL AND BEYOND, AND FROM ACADEMIC TO CORPORATE LABORATIORIES, AAAS PROMOTES DIVERSITY AND THE BEST POSSIBLE SCIENCE EDUCATION FOR ALL STUDENTS IN ADDITION, AAAS CONDUCTS RIGOROUS RESEARCH TO IMPROVE THE QUALITY OF SCIENCE EDUCATION AT THE K-12 LEVEL AND PROVIDES NETWORKING OPPORTUNITIES, PRACTICAL CARBER ADVICE, AND INSIGHTS TO GUIDE CURRICULUM AND TEXTBOOK DEVELOPMENT THE EDUCATION AND HUMAN RESOURCES DIRECTORATE (EHR) SEEKS TO IMPROVE THE QUALITY OF SCIENCE, MATHEMATICS AND TECHNOLOGY EDUCATION FOR ALL STUDENTS AT ALL LEVELS, TO INCREASE THE PARTICIPATION OF MINORITIES, WOMEN AND PEOPLE WITH DISABILITIES IN SCIENCE AND EICHNOLOGY FOR ALL STUDENTS AT ALL LEVELS, TO INCREASE THE PARTICIPATION OF MINORITIES, WOMEN AND PEOPLE WITH DISABILITIES IN SCIENCE AND EICHNOLOGY FOR ALL PEOPLE HIR PROGRAMS FOCUS ON SUPPORTING SYSTEMIC EDUCATIONAL REFORM BY DEVELOPING MODELS, MATERIALS, MECHANISMS AND NETWORKS, SUPPORTING POLICIES AND CONDUCTING STUDIES AND ANALYSES, AND IMPLEMENTING FINDINGS AS APPROPRIATE TO ACCOMPLISH OVERARCHING GOALS THAT REAL EDUCATION MEANS CONNECTING SCHOOLING TO OUT-OF-SCHOOL EXPERIENCES SPECIFIC PROGRAMS REACH VARIOUS AUDIENCES INCLUDING SCHOOLS, TEACHERS AND LIBRARIANS, CHILDREN, FAMILIES AND COMMUNITIES, HIGHER EDUCATION RESEARCH RESOURCES, AND POLICYMAKERS EXAMPLES OF AAAS EDUCATION PROGRAMS INCLUDE — ENTRYPOINT, A PROGRAM OF THE AAAS PROJECT ON SCIENCE, TECHNOLOGY, AND DISABILITY, RECRUITS AND RECOMMENDS FOR PLACEMENT QUALIFIED STUDENTS WITH DISABILITIES TO LEADING COMPANIES AND GOVERNMENT AGENCIES. IN 2015, 27 UNDERGRADUATE STUDENTS PARTICIPATED IN THE PROGRAM -THE AAAS ROJOLINEER PROGRAM, WHICH PAIRS SCIENTISTS AND ENGINEERING AND MATHEMATICS -THE CENTER FOR ADVANCING SCIENCE & ENGINEERING CAPACITY, WHICH WORKS TO INCREASE RECRUITMENT, ENROLLMENT, RETENTION, AND GRADUATE OF U.S. STUDENTS IN STEM PREPARABLE AND TO INSPIRE STUDENT OF FEDERAL AGENCIES, PRIVATE FUNDERS, PROFESSIONAL SOCIETIES, INSTITUTIONS AND OTHERS TO IMPROVE UNDERGRADUATE INSTRUCTION IN THE LIFE SCIENCES THROUGH THE VISION AND CHANGE INITIATIVE, WHICH ARTICULATES CONCEPTS AND COMPETENCIES IN SUPPORT OF BIOLOGICAL SCIENCES EDUCATION, A VARIETY OF CONFERENCES AND WORKSHOPS, AND MANY OTHERS

) (Expenses \$ 20,187,133 including grants of \$ 10,781,872 ) (Revenue \$

SCIENCE, POLICY, AND SOCIETY INITIATIVES CONDUCTED BY AAAS UNDER THE SCIENCE, POLICY, AND SOCIETY UMBRELLA STRIVE TO BRIDGE THE WORLDS OF SCIENCE AND PUBLIC POLICY BY FURTHERING THE WORK OF SCIENTISTS, IMPROVING THE EFFECTIVENESS OF SCIENCE IN THE PROMOTION OF HUMAN WELFARE, AND FOSTERING SCIENTIFIC FREEDOM AND RESPONSIBILITY KEY PROGRAMS ARE DESCRIBED BELOW CENTER OF SCIENCE, POLICY AND SOCIETY PROGRAMS (CSPSP) THE FOUR CSPSP UNITS INCLUDE SCIENCE & TECHNOLOGY POLICY FELLOWSHIPS ARE DESIGNED TO PROVIDE SCIENTIFIC EXPERTISE TO INFORM U S AND GLOBAL POLICY-MAKING WHILE HELPING SCIENTISTS AND ENGINEERS LEARN ABOUT THE PROCESSES OF POLICY AND GOVERNMENT FOR OVER 40 YEARS, THE ONE-YEAR FELLOWSHIPS HAVE RESULTED IN MAJOR ACCOMPLISHMENTS TO BENEFIT SOCIETY THE 280 FELLOWS OF THE 2015-2016 CLASS INCLUDE RESEARCHERS AND ENGINEERS OF ALL TYPES AND FROM ALL STAGES OF THEIR CAREER WHO ALL SHARE ONE GOAL. TO APPLY THEIR SCIENCE AND TECHNOLOGY SKILLS TO POLICY SOLUTIONS THE SCIENTIFIC RESPONSIBILITY, HUMAN RIGHTS, AND LAW PROGRAM ADDRESSES ETHICAL, LEGAL AND HUMAN RIGHTS ISSUES RELATED TO THE CONDUCT OF SCIENCE AND ITS APPLICATION SUCH ISSUES INCLUDE THOSE RELATED TO DEFENDING THE FREEDOM TO ENGAGE IN SCIENTIFIC INQUIRY, PIONEERING THE APPLICATION OF SCIENCE AND TECHNOLOGY TO DOCUMENT HUMAN RIGHTS VIOLATIONS, AND PROMOTING RESPONSIBLE RESPONSIBLE RESEARCH PRACTICES IN 2015. THE AAAS GEOSPATIAL TECHNOLOGIES PROGRAM AGGREGATED AND CORRELATED LARGE AMOUNTS OF IN SCIENTIFIC INQUIRY, PIONEERING THE APPLICATION OF SCIENCE AND TECHNOLOGY TO DOCUMENT HUMAN RIGHTS VIOLATIONS, AND PROMOTING
RESPONSIBLE RESEARCH PRACTICES IN 2015, THE AAAS GEOSPATIAL TECHNOLOGIES PROGRAM AGGREGATED AND CORRELATED LARGE AMOUNTS OF
INFORMATION FROM PREVIOUS CROSS-BORDER CONFLICTS, INCLUDING SATELLITE IMAGERY, MEDIA REPORTING, AND EYEWITNESS ACCOUNTS, TO CREATE A
RETROSPECTIVE GEOSPATIAL ANALYSIS TO IDENTIFY TRENDS THAT COULD CONTRIBUTE TO FUTURE DETENTION, MANAGEMENT, AND PEACEFUL DE-ESCALATION
OF SIMILAR INCIDENTS THE DIALOGUE ON SCIENCE, ETHICS, AND RELIGION DEVELOPS WORKSHOPS AND TRAINING SEMINARS, ORGANIZES FORUMS AND CONFERENCES, AND SPONSORS MULTIDISCIPLINARY RESEARCH AND STUDY PROJECTS TO FOSTER MEANINGFUL COMMUNICATION BETWEEN THE SCIENTIFIC AND RELIGIOUS COMMUNITIES THE RESEARCH COMPETITIVENESS PROGRAM HAS WORKED FOR 20 YEARS TO BUILD CAPACITY FOR STEM SYSTEMS THROUGH ITS RELIGIOUS COMMUNITIES THE RESEARCH COMPETITIVENESS PROGRAM HAS WORKED FOR 20 YEARS TO BUILD CAPACITY FOR STEM SYSTEMS THROUGH ITS WORK ON PEER-REVIEWED COMPETITIONS, PROGRAM AND INSTITUTIONAL ASSESSMENT, TRAININGS, AND INNOVATION AND ENTREPRENEURSHIP INITIATIVES RCP ASSUMED LEADERSHIP OF THE GLOBAL INNOVATION THROUGH SCIENCE AND TECHNOLOGY (GIST) TECH-I COMPETITION AND ORGANIZED THE TRAINING AND JUDGING FOR THE 2015 TECH-I FINALS HELD AT THE GLOBAL ENTREPRENEURSHIP SUMMIT IN NAIROBI, KENYA WORKING WITH AAASS OFFICE OF GOVERNMENT RELATIONS, THE CENTER PLAYS A LEADING ROLE IN ORGANIZING THE FORUM ON SCIENCE &TECHNOLOGY (S&T) POLICYAN ANNUAL EVENT LONG CONSIDERED THE MOST IMPORTANT VENUE FOR IN-DEPTH ANALYSIS OF SCIENCE POLICY, SHAPING THE ANNUAL LEADERSHIP SEMINAR IN S&T POLICY, AND PRODUCING A WEEKLY POLICY ALERT FOR AAAS MEMBERS THAT REPORTS ON CURRENT S&T ISSUES BEING DISCUSSED AND DEBATED IN CONGRESS THE CENTER PRODUCES FREQUENT REPORTS ON ISSUES IN SCIENCE, POLICY, AND SOCIETY AND MAINTAINS A LIST OF GRADUATE PROGRAMS IN SCIENCE AND POLICY OFFICE OF GOVERNMENT RELATIONS AAAS GOVERNMENT RELATIONS SHARES THE WIDE-RANGING VALUE OF THE SCIENTIFIC ENTERPRISE WITH POLICYMAKERS BY COMMUNICATING DIRECTLY WITH CONGRESSIONAL REPRESENTATIVES, OFFERING CAPITOL HILL BRIEFINGS, AND PROVIDING EVIDENCE-BASED SCIENCE AND TECHNOLOGY UPDATES IT SPONSORS TRAINING TO EQUIP AND ENCOURAGE SCIENTISTS AND ENGINEERS TO BECOME MORE ACTIVE IN COMMUNICATING AND ADVOCATING FOR SCIENCE THE GROUP ALSO OFFERS AUTHORITATIVE, ONGOING ANALYSIS OF FEDERAL INVESTMENTS IN SCIENCE AND ENGINEERING RESEARCH AND DEVELOPMENT WITHIN THE OFFICE OF GOVERNMENT RELATIONS, THE RESEARCH AND DEVELOPMENT WITHIN THE OFFICE OF GOVERNMENT RELATIONS, THE RESEARCH AND DEVELOPMENT WITHIN THE OFFICE PRODUCES ASERIES OF REPORTS REVIEWING R&D FUNDING PROPOSALS IN THE PRESIDENTS BUDGET AND GIVES AND DETAILED, INDEPENDENT ANALYSIS OF THE POTENTIAL IMPACTS OF CURRENT LEGISLATION AND FUNDING TO POLICYMAKERS AND OTHERS THROUGHOUT THE COMMUNITY EACH SPRING, THE OFFICE PRODUCES A SERIES OF REPORTS REVIEWING R&D FUNDING PROPOSALS IN THE PRESIDENTS BUDGET AND GIVES EDUCATIONAL PRESENTATIONS ON THE FEDERAL BUDGET TO SCIENTIFIC SOCIETIES, EMBASSY STAFFS AND OTHER INTERESTED PARTIES THE OFFICE CONDUCTS BRIEFINGS FOR CONGRESSIONAL STAFF AND TRACKS SCIENCE AND TECHNOLOGY LEGISLATION IT ASSISTS IN THE DEVELOPMENT OF AAAS POSITIONS, STATEMENTS, AND TESTIMONY, AND PROVIDES LINKS TO THOSE AND OTHER RESOURCES IN 2015, AS PART OF THE AAAS NEUROSCIENCE AND SOCIETY SERIES, THE OFFICE ORGANIZED FOUR PUBLIC LECTURES AND FOUR CAPITOL HILL BRIEFINGS ON TOPICS RANGING FROM THE TREATMENT OF MENTAL ILLNESS TO THE COMPLEXITY OF CHRONIC PAIN ADDITIONAL EFFORTS INCLUDED THE CATALYZING ADVOCACY IN SCIENCE AND ENGINEERING EVENT, AN ANNUAL THREE-DAY WORKSHOP THAT PROVIDES POLICY, ADVOCACY, AND COMMUNICATION TRAINING TO GRADUATE STUDENTS IN 2015, CLOSE TO 80 STUDENTS REPRESENTING 43 INSTITUTIONS PARTICIPATED IN THE WORKSHOP ADDITIONAL ACTIVITIES INCLUDE PUBLISHING THE NEWSLETTER SCIENCE AND TECHNOLOGY IN CONGRESS AND CONTRIBUTING TO THE WEEKLY POLICY ALFRY

4d Other program services (Describe in Schedule O)

CONTRIBUTING TO THE WEEKLY POLICY ALERT

2,469,669) 9,043,829 including grants of \$ 759,488 ) (Revenue \$ (Expenses \$

Total program service expenses ▶ 86,329,951 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 💆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 뉯	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 $I$ $\longrightarrow$	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Pait 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	11b		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	<b>11</b> 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 3	<b>11</b> d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	.,	No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
ь	business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <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
	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		

Pari

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35b

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37

38

Yes

Yes

Yes

Yes

Form **990** (2015)

	\= /	
: IV	Checklist of Required Schedul	es (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . . . 29

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

Part V Statements Regarding Other IRS Filings and Tax Complian
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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		V			
		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	1,169			110
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
		e organization comply with backup withholding rules for reportable payments to		dors and reportable			
·		g (gambling) winnings to prize winners?			<b>1</b> c	Yes	
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered	3-	406			
	•	s return	2a	496	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	•	·	3a	Yes	
		s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanatic</i>	•	<i>'</i>	3b	Yes	
		y time during the calendar year, did the organization have an interest in, or a si					
	over,	a financial account in a foreign country (such as a bank account, securities acc					
	accou	nt)?			4a		No
b	If"Ye	s," enter the name of the foreign country 🕨					
	See in	structions for filing requirements for FinCEN Form 114, Report of Foreign Bank	and	Financial Accounts			
	•		_ 46 -	<b></b>			NI -
		he organization a party to a prohibited tax shelter transaction at any time during			5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited t	ax 5N	ieitei tialisaction?	5b		No
С	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?			5c		
62	Does	the organization have annual gross receipts that are normally greater than \$10	ın nn	O and did the	6a		No
Va		ization solicit any contributions that were not tax deductible as charitable cont			Va		NO
b	If"Ye	s," did the organization include with every solicitation an express statement th	at su	ch contributions or gifts			
		not tax deductible?			6b		
	_	izations that may receive deductible contributions under section 170(c).					
а		e organization receive a payment in excess of \$75 made partly as a contribution of the payor?		d partly for goods and	7a	Yes	
b		s," did the organization notify the donor of the value of the goods or services pi		-d?	7b	Yes	
		e organization sell, exchange, or otherwise dispose of tangible personal proper				1 03	
-		rm 8282?	•		<b>7</b> c		No
d	If"Ye	s," indicate the number of Forms 8282 filed during the year	7d				
_	D. J. L.						
е	Dia th	e organization receive any funds, directly or indirectly, to pay premiums on a p	erson	iai benefit contract?	7e		No
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a perso	nal b	enefit contract?	7f		No
g	Ifthe	organization received a contribution of qualified intellectual property, did the oi	rganız	zation file Form 8899 as			
	requir				<b>7</b> g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles	, did	the organization file a	7h		
8		oring organizations maintaining donor advised funds.	•				
•	-	donor advised fund maintained by the sponsoring organization have excess but	ines	s holdings at any time			
	during	the year?	•		8		
9a	Did th	e sponsoring organization make any taxable distributions under section 49667	•		9a		
b	Did th	e sponsoring organization make a distribution to a donor, donor advisor, or rela	ted p	erson?	9b		
10	Section	on 501(c)(7) organizations. Enter					
а	Initiat	tion fees and capital contributions included on Part VIII, line 12	<b>10</b> a				
b	Gross faciliti	receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
11		on <b>501(c)(12) organizations.</b> Enter		[			
		Income from members or shareholders	11a				
b	Gross	income from other sources (Do not net amounts due or paid to other sources					
	agains	st amounts due or received from them)..........[	11b				
12a	Section	on 4947(a)(1) non-exempt charitable trusts.Is the organization filing Form 990	ın lıe	eu of Form 1041?	12a		
b	If"Ye	s," enter the amount of tax-exempt interest received or accrued during the					
	year		12b				
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the	organization licensed to issue qualified health plans in more than one state? <b>N</b>	ote c	See the instructions for			
		onal information the organization must report on Schedule O	J.C. 3	, se the metractions for	13a		
b		the amount of reserves the organization is required to maintain by the states					
		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 ir	Schedule O	14b		

orm 990 (	2015) Page <b>6</b>
Part VI	Governance, Management, and Disclosure  For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Section	Check if Schedule O contains a response or note to any line in this Part VI

	<u> </u>				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	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	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee?	siness	relationship with any	2		No
3	Did the organization delegate control over management duties customarily performs supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents sincifiled?	e the p	rior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets?	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power more members of the governing body?			7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?			7b		No
8	Did the organization contemporaneously document the meetings held or written active year by the following	ions u <b>r</b>	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			<b>8</b> b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
Se	ection B. Policies (This Section B requests information about policies not	requi	red by the Internal R	even	ue Cod	e.)
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organizations.			10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of ithe form?	ts gov	erning body before filing	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?	lly inte	rests that could give	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	the p	olicy? <i>If "Yes," describe</i>	<b>12</b> 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 revindependent persons, comparability data, and contemporaneous substantiation of the					
	The organization's CEO, Executive Director, or top management official			15a	Yes	
b	Other officers or key employees of the organization	•		15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
	Did the organization invest in, contribute assets to, or participate in a joint venture taxable entity during the year?			<b>16</b> a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organ participation in joint venture arrangements under applicable federal tax law, and tak organization's exempt status with respect to such arrangements?	e step	s to safeguard the			
_		•		<b>16</b> b		
	List the States with which a copy of this Form 990 is required to be filed.					
	LA , ME , NC , ND , WV , WI	MD,I	R,CA,CO,CT,FL,G MA,MI,MN,MS,MO OK,OR,PA,RI,SC,	, NH ,	MN, CN	,NY,
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you made these available. C  Own website Another's website Upon request Other (explain in Section 1024).	heck a	ll that apply			
19	Describe in Schedule O whether (and if so, how) the organization made its governing interest policy, and financial statements available to the public during the tax year		•			
20	State the name, address, and telephone number of the person who possesses the or ►AAAS 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005 (202) 326-0		ition's books and record	s		

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

Yes

No

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t	ition i than d on is	one l both	oox, an d	heck unless officer stee)	5	(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
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			organization and related organizations
See Additional Data Table										
1b Sub-Total						<b>&gt;</b>				
c Total from continuation she d Total (add lines 1b and 1c)				•	•	. 🏲		6,208,333	0	647,134

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			
	on time 1a, 11 res, complete schedule froi such mulvidual	3	1	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			
	marriada	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
S	action R. Independent Contractors			

	For any individual listed on line 1a, is the sum of reportable compensation and other co organization and related organizations greater than \$150,000? <i>If "Yes," complete Sched</i> <i>ndividual</i>	ule J for such	4	Yes	
	Did any person listed on line 1a receive or accrue compensation from any unrelated orgenvices rendered to the organization? If "Yes," complete Schedule I for such person $ullet$	<b>^</b>	5		No
Sec	tion B. Independent Contractors				
	Complete this table for your five highest compensated independent contractors that recompensation from the organization. Report compensation for the calendar year ending			ax year	
	(A) Name and business address	(B) Description of services		(C Compen	
PO BOX	STAL LOGISTICS LLC, 412 JTHERFORD, NJ 07073	MAIL SERVICE		1	.010,565
РО ВОХ	NTING III CO, 644840 JRG, PA 15264	PRINTING		2	611,109
1454 P	RE PRESS INC, AGE MILL ROAD .TO, CA 94304	WEB HOSTING			922,406
32210	CH CORPORATION, GOLDENEYE PLACE OR, CO 80027	SYSTEM INTEGRATION			718,614
PASCO	HNOLOGIES INC, DR QUE, 1704 METRO MANILA	PREPRESS & EDITING			620,975
_	otal number of independent contractors (including but not limited to those listed above)	who received more than			
			Fo	orm <b>990</b>	(2015)

The Company	Form 99								Page <b>9</b>
Page   Company	Part V	Ш	Statement o	f Revenue					_
Description			Check if Schedi	ule O contains a respoi	nse or note to any lin	(A)	Related or exempt function	Unrelated business	Revenue excluded from tax under sections
## Page 1   ## Relate organizations   1   10,537,772   ## Constitution   1   10,537,7	_ သ	1a	Federated cam	paigns 1a					
## Page 1   A Related organizations   1d   29,517.47	ant	b	Membership du	es <b>1b</b>	3,996,782				
Total Act lines   1-1	E G	С	Fundraising eve	ents 1c					
Total Act lines   1-1	ifts. ar A	d	Related organiz	ations 1d					
Total Act lines   1-1	 EG	е	Government grants	s (contributions) <b>1e</b>	19,517,477				
Total Act lines   1-1	ons Si	f	All other contribution	ons, gifts, grants, and 1f	17,809,252				
Total Act lines   1-1	outi her	•	sımılar amounts no	ot included above			ļ		
Section   Sect		g		ons included in lines					
2a   SCIENCE SUBSCRIPTIONS   511190   13,203,850   32,033,850   32,	Col	h	Total. Add lines	s 1a-1f		41,323,511			
3   Trivestment income (including dividends, interest, and other similar amounts)   1,560,767   1,56					Business Code				
3   Trivestment income (including dividends, interest, and other similar amounts)   1,560,767   1,56	PH-	2a	SCIENCE SUBSCRI	PTIONS	511190	32,033,858	32,033,858		
3   Trivestment income (including dividends, interest, and other similar amounts)   1,560,767   1,56	å	b	ADVERTISING INCO	OME	541800	13,771,511		13,771,511	
3   Trivestment income (including dividends, interest, and other similar amounts)   1,560,767   1,56	AC e	С	-		511190	5,449,641	5,449,641		
3   Trivestment income (including dividends, interest, and other similar amounts)   1,560,767   1,56	Ser		-	TS					
3   Trivestment income (including dividends, interest, and other similar amounts)   1,560,767   1,56	an	_			511190				
3   Trivestment income (including dividends, interest, and other similar amounts)   1,560,767   1,56	rogr	Т	All other progra	im service revenue		1,177,671	1,177,671		
and other similar amounts)	<u> </u>	_			+	56,977,135			
1,205,114   1,20		3				1,560,767			1,560,767
Canal		4	Income from inves	tment of tax-exempt bond	proceeds >				
Section   1,114,063   1,114		5	Royalties		T	1,205,114			1,205,114
Repartial income		6a	Gross rents	` '	(II) Personal				
Total Content   Total Content		b		1,096,455					
Total Add lines 11a-11d		С	Rental income	1,114,063	0				
13,120,498   13,120,498   13,120,498   13,120,498   13,120,498   13,120,498   13,120,498   13,120,498   14,		d		me or (loss)		1,114,063			1,114,063
from sales of assets other than inventory  b Less cost or other basis and sales expenses c Gain or (loss)  943,519  d Net gain or (loss)  943,519  943,51  943,519  9					_				
other basis and sales expenses c Gain or (loss) 943,519  d Net gain or (loss)  5a Gross income from fundraising events (not including) 5		7a	from sales of assets other	13,120,498					
d Net gain or (loss)		b	other basis and sales expenses						
Ba Gross income from fundraising events (not including \$ contributions reported on line 1c) See Part IV, line 18						943.519			943,519
C Net income or (loss) from fundraising events .    9a Gross income from gaming activities See Part IV, line 19    b Less direct expenses b    c Net income or (loss) from gaming activities    10a Gross sales of inventory, less returns and allowances .    b Less cost of goods sold . b    c Net income or (loss) from sales of inventory .    Miscellaneous Revenue    Business Code    11a OTHER	enne		Gross income f events (not inc	rom fundraising luding		,			
C Net income or (loss) from fundraising events .    9a Gross income from gaming activities See Part IV, line 19    b Less direct expenses b    c Net income or (loss) from gaming activities    10a Gross sales of inventory, less returns and allowances .    b Less cost of goods sold . b    c Net income or (loss) from sales of inventory .    Miscellaneous Revenue    Business Code    11a OTHER	her Rev	ь	See Part IV, lin	e 18 a					
9a Gross income from gaming activities See Part IV, line 19  a b Less direct expenses b c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances .  a b Less cost of goods sold b c Net income or (loss) from sales of inventory .    Miscellaneous Revenue  Business Code  11a OTHER  900099  83,272  83,272  d All other revenue  e Total. Add lines 11a-11d	2			•	L events ▶	0			
c Net income or (loss) from gaming activities		9a		e 19					
returns and allowances .  a  b Less cost of goods sold . b  c Net income or (loss) from sales of inventory .   Miscellaneous Revenue  Business Code  11a OTHER  900099  83,272  83,272  d All other revenue  e Total. Add lines 11a-11d   83,272				•	vities	0			
returns and allowances .  a  b Less cost of goods sold . b  c Net income or (loss) from sales of inventory .   Miscellaneous Revenue  Business Code  11a OTHER  900099  83,272  83,272  d All other revenue  e Total. Add lines 11a-11d   83,272				· · · · · ·	<b>•</b>				
c Net income or (loss) from sales of inventory . ▶ 0       0         Miscellaneous Revenue       Business Code         11a OTHER       900099       83,272         b       0         c       0         d All other revenue       0         e Total. Add lines 11a-11d       0         83,272       83,272		104		wances .					
Miscellaneous Revenue       Business Code         11a       OTHER       900099       83,272       83,272         b       C<			_		L				
11a OTHER 900099 83,272 83,272  b		С				0			
b		11a		3 MEYEHUE		83,272	83,272		
c d All other revenue e Total. Add lines 11a-11d		_	J I II E K						
e Total. Add lines 11a-11d		с							
83,272		d	All other reven	ue					
		е	Total. Add lines	s 11a-11d	· · · · <del>•</del>	83,272			
<b>12 Total revenue.</b> See Instructions ▶ 103,207,381 43,288,896 13,771,511 4,823,46		12	Total revenue.	See Instructions .	<u>· · ·</u> ·     ▶	103,207,381	43,288,896	13,771,511	4,823,463

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

	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		схрепаса	general expenses	ехрепзез
	domestic governments See Fart IV, inte 21	1,928,962	1,928,962		
2	Grants and other assistance to domestic individuals See Part IV, line 22	11,434,602	11,434,602		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	78,000	78,000		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	6,855,467	5,011,100	1,765,285	79,082
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	29,284,449	23,905,795	4,512,666	865,988
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,875,818	2,501,874	278,450	95,494
9	Other employee benefits	3,329,104	2,350,810	899,533	78,761
10	Payroll taxes	2,467,476	2,097,355	296,097	74,024
11	Fees for services (non-employees)				
a	Management	108,984	95,927	10,257	2,800
b	Legal	271,347	118,785	151,196	1,366
С	Accounting	375,498		375,498	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	165,651			165,651
f	Investment management fees	200,000	170,340	23,300	6,360
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	9,018,112	8,238,770	512,792	266,550
12	Advertising and promotion	3,551,777	2,572,259	57,638	921,880
13	Office expenses	1,665,738	1,245,387	292,633	127,718
14	Information technology	4,554,865	3,741,332	630,532	183,001
15	Royalties	0			
16	Occupancy	3,242,824	2,740,355	400,297	102,172
17	Travel	4,464,693	4,153,427	262,974	48,292
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,528,635	2,376,005	118,196	34,434
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,068,598	1,812,945	200,833	54,820
23	Insurance	659,592	562,501	76,272	20,819
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	FEES TO SUBSIDIARY	3,880,620	2,956,129	924,491	0
b	FULLFILLMENT & DISTRIBUTION	2,389,841	2,388,841	0	1,000
c	PRINTING & PRESSWORK	2,161,471	2,157,134	1,927	2,410
d	JOURNAL PAPER	946,031	946,031	0	0
e	All other expenses	835,658	745,285	4,099	86,274
25	Total functional expenses. Add lines 1 through 24e	101,343,813	86,329,951	11,794,966	3,218,896
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)				

Form 9	90 (2	2015)					Page <b>11</b>
Part	: X	Balance Sheet					
		Check if Schedule O contains a response or note to any	line in th	ıs Part X	<u> </u>		
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			5,590,378	1	4,141,248
	2	Savings and temporary cash investments			12,814,519	2	9,027,673
	3	Pledges and grants receivable, net			6,315,618	3	11,063,568
	4	Accounts receivable, net			3,103,622	4	4,432,500
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated em II of Schedule L	0	5	0		
Assets	6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 4955 contributing employers and sponsoring organizations o voluntary employees' beneficiary organizations (see in II of Schedule L	8(c)(3)(E fsection	3), and 501(c)(9)		_	
\ss	_				0	6	0
`	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			1,970,988	9	2,124,137
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	85,364,076			
	b	Less accumulated depreciation	10b	27,901,247	58,005,870	10c	57,462,829
	11	Investments—publicly traded securities			79,520,839	11	68,141,231
	12	Investments—other securities See Part IV, line 11 .			1,000	12	1,000
	13	Investments—program-related See Part IV, line 11 .			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			243,429	15	196,213
	16	Total assets.Add lines 1 through 15 (must equal line 3-			167,566,263	16	156,590,399
	17	Accounts payable and accrued expenses			13,733,733	17	11,341,069
	18	Grants payable			0	18	0
	19	Deferred revenue			23,961,279	19	21,556,885
	20	Tax-exempt bond liabilities			9,208,979	20	7,470,559
	21	Escrow or custodial account liability Complete Part IV			0	21	0
ties	22	Loans and other payables to current and former officers key employees, highest compensated employees, and	, directo	ors, trustees,			
Ξ		persons Complete Part II of Schedule L	•		0	22	0
Liabiliti	23	Secured mortgages and notes payable to unrelated thir			0	23	0
_	24	Unsecured notes and loans payable to unrelated third p	•		0	24	0
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D					
					1,669,278	25	1,569,648
	26	Total liabilities. Add lines 17 through 25			48,573,269	26	41,938,161
or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check be lines 27 through 29, and lines 33 and 34.	nere 🟲	<b>√</b> and complete			
lar	27	Unrestricted net assets			92,028,492	27	81,317,290
ă	28	Temporarily restricted net assets			17,776,419	28	18,308,933
[ 필	29	Permanently restricted net assets			9,188,083	29	15,026,015
린		Organizations that do not follow SFAS 117 (ASC 958),	check he	ere 🕨 🦵 and			
0		complete lines 30 through 34.					
Net Assets	30	Capital stock or trust principal, or current funds				30	
455	31	Paid-in or capital surplus, or land, building or equipmen				31	
te	32	Retained earnings, endowment, accumulated income, o				32	
ž	33	Total net assets or fund balances			118,992,994	33	114,652,238

167,566,263

34

156,590,399 Form 990 (2015)

34

Total liabilities and net assets/fund balances

Total revenue (must equal Part VIII, Column (A), me 12)
Total expenses (must equal Part IX, column (A), line 25)
Revenue less expenses Subtract line 2 from line 1
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))

Other changes in net assets or fund balances (explain in Schedule O) .

Consolidated basis

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

✓ Consolidated basis

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

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

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

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

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

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

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

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

101,343,813 1,863,568 118,992,994 -6,746,832

1

2

3

4

5

6

7

8

9

10

Page 12

103,207,381

542,508

No

Νo

114,652,238

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

2a

2b

2c

3a

3b

Software ID: Software Version:

**EIN:** 53-0196568

Name: AMERICAN ASSOCIATION FOR THE

ADVANCEMENT OF SCIENCE

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

Compensated Employees, and Inde					uS	iees	, n		, nighest	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h an or/tr	offic ustee	ess er e)	( <b>D</b> ) Reportable compensation from the organization (W- 2/1099- MISC)	( <b>E</b> ) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
PHILLIP A SHARP  CHAIR (THRU 02/2015)	4 0	x		х				0	0	(
GERALD R FINK PRES (THRU 02/2015) CHAIR	4 0	×		×				0	0	(
GERALDINE RICHMOND PRES ELECT (THRU 02/2015)PRES	4 0	×		x				0	0	(
BARBARA SCHAAL PRES ELECT (AS OF 02/2015)	4 0 0 0	х		х				0	0	(
DAVID EVANS SHAW TREASURER	4 0 0 0	x		×				0	0	(
ALAN I LESHNER CEO/SECRETARY (THRU 2/2015)	40 0 0 0	x		х				552,250	0	16,257
RUSH HOLT CEO/SECRETARY (AS OF 2/2015)	40 0	×		x				493,512	0	33,700
BONNIE L BASSLER DIRECTOR	4 0	x						0	0	(
MAY R BERENBAUM DIRECTOR	4 0	x						0	0	(
CARLOS J BUSTAMANTE DIRECTOR	0 0	×						0	0	C

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

41,323

21,899

Compensated Employees, and Inde					ı ı u	3166	3, I	tey Employe	es, ingliest	
(A) Name and Title	(B) Average hours per week (list any hours for related	Pos m unle:	ition ore t	(C (do han erso cer	not one n is and			(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
STEPHEN PA FODOR  DIRECTOR AS OF 02/2015	4 0	х						0	0	0
CLAIRE M FRASER DIRECTOR	0 0 4 0	x						0	0	C
MICHAEL S GAZZANIGA DIRCTOR AS OF 02/2015	4 0	×						0	0	C
LAURA H GREENE DIRECTOR	4 0	×						0	0	0
ELIZABETH LOFTUS DIRECTOR	4 0	x						0	0	C
MERCEDES PASCUAL DIRECTOR AS OF 02/2015	4 0	×						0	0	C

40

0 0 40

0 0 40 0

0 0

Х

Х

Χ

655,294

471,220

INDER VERMA

RAYMOND ORBACH

MARCIA MCNUTT

DIR LICENSE SALES

TOM RYAN

DIRECTOR (THRU 02/2015)

DIRECTOR (THRU 02/2015)

..... EDITOR-IN-CHIEF

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

Compensated Employees, and Inde							٠, .			
(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	,	and related organizations
PHILLIP BLAIR COO(THRU AUG 15)	40 0				х			400,085	0	40,254
COLLEEN STRUSS  CHIEF FINANCIAL OFFICER/CLO	40 0				х			377,868	0	33,619
KENT ANDERSON PUBLISHER	40 0				х			356,394	0	34,275
WILLIAM MORAN DIR WORLDWIDE ADVERTISING	40 0				x			320,671	0	42,801
ALISON FRENCH CHIEF HUMAN RESOURCES OFFICER	40 0				x			270,402	0	44,150
ROBERT COVEY CHIEF DIGITAL MEDIA OFFICER	40 0				х			241,431	0	37,613

40 0

00 40 0

0 0

Χ

Χ

Χ

232,192

228,363

160,566

170,491

MICHEAL SAVELLI

MONICA BRADFORD

EXECUTIVE EDITOR

EDWARD DERRICK

DIR MARKETING

IAN KING

CHIEF TECHNOLOGY OFFICER

CHIEF PROGRAM DIRECTOR

39,024

40,053

33,143

20,587

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

(A) (B) (C) (D) (E)

(F)

35,267

(~)	(5)	l		ι -				(5)	(-)	(')
Name and Title	Average					checl	k	Reportable	Reportable	Estimated
	hours per					box,		compensation	compensation	amount of
	week (list	unles				both a	an	from the	from related	other
	any hours		offi	cer	and	a		organization	organizations	compensation
	for related	(	direct	tor/t	rust	tee)		(W- 2/1099-	(W- 2/1099-	from the
	organizations	<u></u>	Π-			4. 4	_	MISC)	MISC)	organization
	below	[원료]	5	¥	<u> </u>	道法し	$\vec{Q}^{*}$	·	•	and related
I	dotted line)	[유통]	S <del>_</del>	Officer	[ D	医氯丁	Former			organizations
I	1	individual or disector	Institutional	=	employee		Ţ			0.3
		[라드	Š		图1	[8 g				
I		" 🕏 !			ž	ΙĔΙ				
I		trustee	₹		8	compens				
		🖫	- C			🚊				
			Trustee			24				
		!	4.			<u> </u>				
-	40 0	$\vdash$	$\vdash$	$\vdash$	$\vdash$	<del>-  </del>				
SHIRLEY MALCOM		!				11			_	
DIDECTORATE LIEAD		!				×		284,285	υ	45,728
DIRECTORATE HEAD	0 0	ll			$oxed{oxed}$					
JOSHUA FREEMAN	40 0									
JOSHOA I KELMAN		!				l x l		270,784	0	38,941
SENIOR ADVISOR, MULTI-MEDIA	0.0	!				^		=: -,:		
<u>'</u>	40.0	$\vdash$	_	$\vdash$	$\vdash$	$\vdash$				
EILEEN MORAN		!				1 . 1			_	
CALEGUANCE CITE LYCENCE CALEG		!				×		268,890	0	13,144
SALES MNGR, SITE LICENSE SALES	0.0					1				
TIM APPENZELLER	40 0				П					
TIM APPENZELLER						<sub>x</sub>		238,054	0	35,356
NEWS EDITOR	0.0					^		250,051	•	33,330
	0.0	<b>——</b> Н			$\vdash \vdash$	$\longmapsto$				

SCHEDULE A

(Form 990 or

Internal Revenue Service

Name of the organization

AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

990EZ)

Treasury

1

2 3

Department of the

Part I

DLN: 93493320096946

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

53-0196568

**Employer identification number** 

**2015** Open to Public

OMB No 1545-0047

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

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

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

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

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

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)

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

Open to Publ Inspection

9		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See <b>section 509(a)(2).</b> (Complete Part III)									
10		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).									
11	İ-	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									
а	Γ	<b>Type I.</b> 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. <b>You must complete Part IV, Sections A and B.</b>									
b	Γ	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.									
c	Γ	•	integrated. A	supporting organizatio			h, and functionally integ <b>D, and E.</b>	grated with, its			
d	Γ	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.									
e	Г	integrated, or Type III	I non-function	ally integrated suppor	tıng organızatıc	n	is a Type I, Type II, T	ype III functionally			
f	Ente	r the number of support	-				· · · · · · ·				
g		Provide the following i	nformation abo	out the supported orga	inization(s)						
Nar	ne of s	(i) upported organization	(ii)EIN	(iii) Type of organization (described on lines 1 - 9 above (see instructions))	(iv) Is the orga Iisted in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)			
					Yes	No					
Tota	ī		_								
For F	aperw	ork Reduction Act Noti	ice, see the In	structions for Form 99	90 or 990EZ.	Cat No 11		990 or 990-EZ) 2015			

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 33,116,956 35,149,244 37,632,407 36,630,197 41,323,511 183,852,315 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 33,116,956 35,149,244 37,632,407 36,630,197 41,323,511 183,852,315 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a

Total support. Add lines 7

through 10

column (f)

from line 4

governmental unit or publicly

Public support. Subtract line 5

supported organization) included on line 1 that exceeds 2% of the amount shown on line 11,

S	ection B. Total Support						
(01	Calendar year fiscal year beginning in)	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	Amounts from line 4	33,116,956	35,149,244	37,632,407	36,630,197	41,323,511	183,852,315
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,976,399	5,864,549	6,047,152	6,045,994	5,919,919	28,854,013
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	443,485	106,250	57,368	83,272	690,375
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 

Section C. Computation of Public Support Percentage

	•	• •	
4	Public support percentage for 2015	(line 6 column (f) d	ivided by lii

Gross receipts from related activities, etc (see instructions)

14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	86 155 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	84 752 %

16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶▽ b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

▶□ b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

12

0

183,852,315

213,396,703

206,041,395

▶□

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						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
•	iscal year beginning in) ▶	(-)	(-)	(0)_00	(-)	(-)	(1)
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
_	purpose						
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 <b>Total.</b> Add lines 1 through 5						
6	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
٥	from line 6)						
Se	ction B. Total Support		•	•	•		•
	Calendar year						7.5.
(or f	iscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	Amounts from line 6						
0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
b	and income from similar sources Unrelated business taxable						
U	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b						
L1	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						
	VI)						
L3	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
L4	First five years.If the Form 990 is	cor the organizati	n's first, second	, third, fourth, or	I fifth tax vear as a	section 501(c	)(3) organization
	check this box and <b>stop here</b>		,	,,,	,		<b>▶</b> □
Se	ction C. Computation of Pub	lic Support P	ercentage				-
15	Public support percentage for 2015			13 column (f))		45	
		•		15, column (1))		15	
L6	Public support percentage from 20		<u> </u>			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
L7	Investment income percentage for	<b>2015</b> (line 10c, c	olumn (f) dıvıded	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
L9a	33 1/3% support tests—2015.If the				l line 15 is more t		nd line 17 is not
-	more than 33 1/3%, check this box	=					<b>▶</b> □
b	33 1/3% support tests—2014.If the	•				-	•
_	18 is not more than 33 1/3%, check	-					
20	Private foundation If the organizat						

### 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			
	Assall of the eventuality of eventual eventual eventual to be discussed by some or the eventual eventu		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			
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 <b>Part VI</b> 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?	<b>3</b> c		
4-	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  Was any supported organization not organized in the United States ("foreign supported organization")?	1		
	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	70		
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 organization was used exclusively for section 170(c)(2)(B) purposes	4c		
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? <b>Substitutions only.</b> 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	<b>5</b> C		
_	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 <b>Part VI</b> .	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 <b>Part VI</b> .	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 <b>Part VI</b> .	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 <b>Part VI</b> .	<b>9</b> 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)	<b>10</b> 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?	<b>11</b> a		
b	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	<b>11</b> c		

Part IV	Supporting	Organizations	(continued)

				9 9		(
Section	R	Tyne	T	Supporting	Orgai	nizations

Se	ection B. Type I Supporting Organizations			
			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 <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection C. Type II Supporting Organizations			
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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	Yes	No
Se	ection D. All Type III Supporting Organizations			
	<u> </u>		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?	1		
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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
<u> </u>	ection E. Type III Functionally-Integrated Supporting Organizations			
1 1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below	instru	ictions)	
C	The organization supported a governmental entity Describe in Part VI how you supported a government ei instructions)	ntity (s	see	
2	,		Yes	No
ā	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 <b>Part VI identify those supported organizations and explain</b> 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		
Ł	Do 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 <b>Part VI</b> 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.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i>	3a		
t	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		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting O	rganizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tr	ust on N	lov 20,1970 <b>See inst</b>	ructions. All other
	Type III non-functionally integrated supporting organizations must complete S	ections	A through E	Г
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(optional)
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	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		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	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	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount	Т		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	ed Type III supporting o	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	ot purposes of supported org	anızatıons	
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)			
<b>3</b> 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>b</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)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
			(F 000 000 F7) /2.01 F

Return Reference	Explanation
PART II LINE 11	MISCELLANEOUS

#### DLN: 93493320096946

## SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Service

## Political Campaign and Lobbying Activities

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

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

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

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

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

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

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

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

• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE 53-0196568 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures Volunteer hours Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes □ No Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 2 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from (e) A mount of political filing organization's contributions received funds If none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-3

Subtract line 1g from line 1a If zero or less, enter -0-

j

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

Α	Check	▶	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,
			expenses, and share of excess lobbying expenditures)

		oying Expenditures neans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
12	otal lobbying expenditures to influence public obbying)	opinion (grass roots		
<b>b</b>	otal lobbying expenditures to influence a legi	slative body (direct lobbying)		
<b>c</b> T	otal lobbying expenditures (add lines 1a and	1 b)		
d C	Other exempt purpose expenditures		85,952,462	
<b>e</b> T	otal exempt purpose expenditures (add lines	1c and 1d)	85,952,462	
f L	obbying nontaxable amount Enter the amoun	t from the following table in both columns	1,000,000	
Ī	f the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
r	Not over \$500,000	20% of the amount on line 1e		
d	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Ī	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Ī	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
d	Over \$17,000,000			

4-Year Averaging Period Under section 501(h)		
☐ Y e s	∏ No	
If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	)	
Subtract line 1f from line 1c If zero or less, enter -0-		

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period** Calendar year (or fiscal year (a)2012 **(b)**2013 (c)2014 (d)2015 (e) Total beginning in) Lobbying nontaxable amount 1,000,000 1,000,000 1,000,000 1,000,000 4,000,000 2a Lobbying ceiling amount 6,000,000 (150% of line 2a, column(e)) Total lobbying expenditures 250,000 250,000 250,000 250,000 1,000,000 Grassroots nontaxable amount Grassroots ceiling amount 1,500,000 (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2015

Return Reference

	filed Form 5768 (election under section 501(h)).			/ L	`
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)	(b	
ctiv	ıty	Yes	No	A mou	ınt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	103			
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i				
a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912			]	
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
ar	t III-A Complete if the organization is exempt under section $501(c)(4)$ , section $501(c)(6)$ .	<b>01</b> (c	)(5), c	or secti	on
			_	Yes	<u> </u>
1	Were substantially all (90% or more) dues received nondeductible by members?			1	_
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	
'aı	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."				
	Dues, assessments and similar amounts from members	1			
1	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
		2a			
	Current year	2b			
2	Current year Carryover from last year	20			
a b	·	2c			
2 a b c	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	2c 3			
2 a b c 3	Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2c			

Explanation

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

### **SCHEDULE D**

(Form 990)

Department of the

Internal Revenue Service

Treasury

## **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.

DLN: 93493320096946

Inspection

	ERICAN ASSOCIATION FOR THE		Empi	oyer identification number
AD∖	/ANCEMENT OF SCIENCE			196568
Pa	Organizations Maintaining Donor Complete if the organization answere	Advised Funds or Other Similar Fed "Yes" on Form 990, Part IV, line 6.	unds o	or Accounts.
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	<u> </u>	nor advis	sed Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	3 3		
Pa	rt III Conservation Easements. Comple	ete if the organization answered "Yes" o	on Form	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by th	e organızatıon (check all that apply)		
	Preservation of land for public use (e g , recreeducation)		ın hıstor	ıcally ımportant land area
	Protection of natural habitat	Preservation of a	certifie	d historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation contribution in	the form	of a conservation
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easeme		2b	
c	Number of conservation easements on a certified	· ·	2c	
d	Number of conservation easements included in (o historic structure listed in the National Register		2d	
3	Number of conservation easements modified, trai	nsferred, released, extinguished, or terminati	ed by the	e organization during the
	tax year ▶			
4	Number of states where property subject to cons	ervation easement is located <b>&gt;</b>		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		dling of	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enforc	ing cons	servation easements during the
	<b>-</b>			
7	A mount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforcing c	onserva	tion easements during the year
	<b>▶</b> \$			
В	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$ ?	ne 2(d) above satisfy the requirements of se	ction 17	0(h)(4) Yes No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financia sements	l statem	ents that describes
ar	Complete if the organization answere	· · · · · · · · · · · · · · · · · · ·		
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition, education,	or resea	arch in furtherance of public
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar			

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

service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Par	t III	Organizations Maintaining (continued)	Collections of Ar	t, His	storic	al	Trea	asures, or	Oth	ner Similar A	ssets
3		g the organization's acquisition, acc ection items (check all that apply)	ession, and other reco	rds,ch	neck a	ny c	of the	following that	t are	a significant use	e of its
а		Public exhibition		d	Г	Lo	an or	exchange pro	ogra	ms	
b	$\Gamma$	Scholarly research		е	Г	Οt	her				
c	Г	Preservation for future generations									
4	Prov Part	ide a description of the organization	's collections and expl	ain hov	w they	furt	hert	he organizatio	on's	exempt purpose	ın
5		ng the year, did the organization sol its to be sold to raise funds rather th								ımılar <b>Yes</b>	s No
Pa	rt IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		-orm	990,	Par	t IV,	line 9, or re	еро	rted an amoun	t on Form 990,
1a		e organization an agent, trustee, cu ided on Form 990, Part X?	stodian or other interm	ediary	for co	ntrı	butio	ns or other as	sset	s not	s
b	If	"Yes," explain the arrangement in P	art XIII and complete	the fol	lowing	j tab	ole			Ame	ount
c	Ве	eginning balance						1	.c		
d	Ad	dditions during the year						1	.d		
е	Dı	stributions during the year						1	.e		
f	Er	nding balance						1	.f		
2a	Dıd t	the organization include an amount o	on Form 990, Part X, Iır	ne 21,	for es	crov	worc	ustodial acco	unt	liability? <b>Yes</b>	. □ No
_										·	
b		es," explain the arrangement in Par									
Pa	rt V	Endowment Funds. Comple				d "\			<del>-</del>		
12	Rogi	nning of year balance	(a)Current year 17,567,520	<b>(b)</b> Prio	r year L7,941,:	144	B (C)	Two years back 14,802,206	+ ·	Three years back 13,920,955	(e)Four years back 14,374,130
1a b	_	tributions	6,714,524		371,	$\rightarrow$		2,259,677	+	120,829	118,346
			5,711,621		0, 1,			2,200,011		220,023	110,010
c	Net Ioss	investment earnings, gains, and es	-898,884		44,:	352		1,132,617		1,405,790	-148,228
d		nts or scholarships • • • •									
е		er expenditures for facilities programs 	741,943		789,	603		253,356		645,369	423,293
f	A dm	iinistrative expenses									
g	End •	of year balance	22,641,217	1	17,567,	520		17,941,144		14,802,205	13,920,955
2	Prov	ide the estimated percentage of the	current year end balar	ice (lin	ne 1g,	colu	ımn (	a)) held as			
а	Boar	d designated or quasi-endowment 🕨	•								
b	Perm	nanent endowment <b>&gt;</b> 67 270 %									
c	Tem		32 730 %								
3a	A re t	there endowment funds not in the po nization by	·	zation	that a	re h	eld a	nd admınıster	ed f	or the	Yes No
	(i) u	nrelated organizations								3a	(i) No
	<b>(ii)</b> r	elated organizations								За	(ii) No
b		es" on 3a(II), are the related organiz					R? .			3	b
4 De	rt VI	cribe in Part XIII the intended uses  Land, Buildings, and Equip		naowm	ent fu	nas					
ď	I V VI	Complete if the organization		orm 9	90, P	art	IV, I	ıne 11a.See	Fo	rm 990, Part X	, line 10.
		Description of property		Со	(a st or ot (invest	i) her b	oasis	(b) Cost or other b (other)		Accumulated (c) depreciation	(d)Book value
	Land				/ A C 3 C		-/	16,154,	.000		16,154,000
	Buildi							20,104,	,		25,251,000
_		· · · · · · · · · · · · · · · · · · ·						45,476,	,488	14,867,559	30,608,929
c	Lease	hold improvements						9,185,	,621	5,169,237	4,016,384
d	Equip	ment						14,547,	,967	7,864,451	6,683,516
е	Other										

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

57,462,829

	Investments—Other Securities. Com	plete if the org	anızatıon answere	ed 'Yes' on Fo	rm 990, Part IV, line 11b.
	See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)		(b)Book value	e Cos	(c)Method of valuation t or end-of-year market value
(1)Financia	al derivatives				e of end of year marker value
	-held equity interests				
(3)0 ther					
	nn (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments—Program Related. Complete if the organization answered	'Yes' on Form 9	90, Part IV, line 1	10.See Form	990 Part V line 13
	(a) Description of investment		(b) Book value	e	(c) Method of valuation
				Cos	t or end-of-year market value
-					
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13 )	•			
	Other Assets. Complete if the organization		n Form 990, Part IV	, line 11d See	
	(a) Descri	ption			(b) Book value
	mn (b) must equal Form 990, Part X, col (B) line 15				
Part X	<b>Other Liabilities.</b> Complete if the orga See Form 990, Part X, line 25.	nization answei	ed 'Yes' on Form	990, Part IV,	line 11e or 11f.
1.	(a) Description of liability	(b) Book va	lue		
Federal inc	ome taxes		0		
LEASE & P	OSTRETIREMENT OBLIGATION	1,5	59,648		
		+			
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25 )	1,5	59,648		

Schedule D (Form 990) 2015

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII ) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII ) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	
art	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per	Return.
L	Total expenses and losses per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII )		
е	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII ) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	
Provi	Supplemental Information  de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b  V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional
	nation		
	Return Reference Explanation		

Schedule D (Form 990) 2015	Page <b>5</b>		
Part XIII Supplemental Informat			
Return Reference	Explanation		

efile GRAPHIC print - DO	NOT PROCESS	As Filed Da	ta -	DLN:	93493320096946			
	Statement of A	Activities (	Outside the Unit	tside the United States				
(Form 990)  Department of the Treasury Internal Revenue Service  ► Info	► Complete i	if the organizatio Part IV, line ► Attach t le F (Form 990) a	·	2015  Open to Public Inspection				
Name of the organization AMERICAN ASSOCIATION FO ADVANCEMENT OF SCIENCE				<b>Employer iden</b> 53-0196568	tification number			
			he United States. orm 990, Part IV, line	14b				
and other assistance, the used to award the grant  For grantmakers. Describes assistance outside the L  Activites per Region (The	s or assistance? Tibe in Part V the or United States	ganızatıon's p	rocedures for monitorii uplicated if additional spa	ng the use of its grar				
(a) Region	offices in the region	employees, agents, and independent contractors in region	region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program service, describe specific type of service(s) in region	for and investments in region			
(1) See Add'l Data								
( 2)								
(3)								
(4)								
( 5)								
3a Sub-total b Total from continuation sho to Part I					378,683			
c Totals (add lines 3a and 3b For Paperwork Reduction Act Notic	<i>'</i>	for Form 990.		No 50082W Scher	378,683 dule F (Form 990) 2015			

(3) (4) 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 . . . . . ▶

Schedule F (Form 990) 2015	5						Page <b>3</b>
Part III Grants and	Other Assistance t			ted States. Complete	if the organization a	answered "Yes" to Form	
(a) Type of grant or assistance	be duplicated if additi (b) Region	(c) Number of recipients	eeded.  (d) Amount of  cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) GRANTS TO INDIVIDUALS #1	Europe (Including Iceland and Greenland)	13	30,000				
(2) GRANTS TO INDIVIDUALS #2	South Asia	1	6,000	WIRE			
(3) GRANTS TO INDIVIDUALS #3	East Asia and the Pacific	1	500	WIRE			
(4) GRANTS TO INDIVIDUALS #4	North America	1	10,000	WIRE			
(5)				1	1		
(6)				,	1		
(7)				1	1		
(8)		1					
(9)		†					
( 10)		+		-			
(11)							
( 12)		+ +					
( 13)		+ +		+	<del>                                     </del>		
( 14)		+ +		-	<del> </del>		

INDIVIDUALS #4				
( 5)				
( 6)				
(7)				
(8)				
( 9)				
( 10)				
(11)				
( 12)				
( 13)				
( 14)				
( 15)				

(16) (17) (18)

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

Yes ▼ No

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

5713, do not file with Form 990)

Νo

Yes

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	AS A RECIPIENT OF FEDERAL FUNDS, AAAS IS RESPONSIBLE FOR ENSURING THAT ALL FUNDS RECEIVED, INCLUDING THOSE PASSED THROUGH TO SUB-RECIPIENT ORGANIZATIONS, ARE USED FOR AUTHORIZED PU RPOSES IN COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND GRANT AGREEMENTS AND THAT THE GOA LS AND OBJECTIVES OF THE PROJECT ARE ACHIEVED AAAS IS RESPONSIBLE FOR ENSURING THAT THE S ELECTED SUB-RECIPIENTS HAVE THE TECHNICAL AND ADMINISTRATIVE CAPABILITIES TO ACHIEVE THE P URPOSE OF THE AWARD SOME OF THE METHODS AAAS USES TO MONITOR ITS INTERNATIONAL GRANTEES I NCLUDE -ENSURING THAT SUB-RECIPIENTS ARE ELIGIBLE TO RECEIVE FEDERAL FUNDS, -PROVIDING IN FORMATION TO SUB-RECIPIENTS ABOUT THE FEDERAL AWARD, INCLUDING THE CFDA NO AND COMPLIANCE REQUIREMENTS, -PROVIDING TECHNICAL ADVICE AND /OR TRAINING TO SUB-RECIPIENTS TO ENSURE THAT AT HEY ARE FAMILIAR WITH THE GOVERNMENT-WIDE AND PROGRAM-SPECIFIC REQUIREMENTS THAT APPLY TO THER SUB-AWARD, -ENSURING THAT SUB-RECIPIENTS HAVE AN A-133 OR UNIFORM GUIDANCE COMPLIANCE AUDIT IF REQUIRED, -MONITORING THE QUALITY OF THE SUB-RECIPIENTS PERFORMANCE, -CONDUCTING LIMITED-SCOPE AUDITS, -CONDUCTING ONSITE VISITS, -REVIEWING THE PERIODIC FINANCIAL AND PROGRESS REPORTS SUBMITTED BY THE SUB-RECIPIENTS TO ENSURE THAT THE INFORMATION IS ACC URATE AND COMPLETE AND THAT ADEQUATE PROGRESS IS BEING MADE TOWARDS ACHIEVING PROGRAM GOAL S AND OBJECTIVES -COMMUNICATING WITH SUB-RECIPIENTS ON AN INFORMAL BASIS THROUGH TELEPHON E CALLS AND E-MAILS TO LEARN ABOUT THE STATUS OF FINANCIAL AND STATUS REPORTS, PROGRESS TO WARDS GOALS AND OBJECTIVES AND OTHER SUB-AWARD ISSUES IN DETERMINING WHICH METHODS TO USE, WE CONSIDER SUCH FACTORS AS -RESOURCES AVAILABLE FOR MONITORING PURPOSES, -COMPLEXITY O F COMPLIANCE REQUIREMENTS, -AAAS' PRIOR EXPERIENCE WITH A DIMINISTERING FEDERAL SUB-AWARDS, -TYPE OF AWARD (ONE YEAR VS MULTIYEAR) REGARDLESS OF THE METHODS CHOSEN TO MONITOR SUB-RECIPIENTS, ALL MONITORING IS DOCUMENTED IN THE FILES AS NEEDED

### **Additional Data**

North America

Sub-Saharan Africa

Software ID: Software Version:

**EIN:** 53-0196568

Name: AMERICAN ASSOCIATION FOR THE

ADVANCEMENT OF SCIENCE

EDITORIAL SERVICE

129,816

15,000

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
East Asia and the Pacific	1	1		NEWS WRITING SERVICE	170,867

1 Program Services

Grantmaking

(a) Region (b) Number of (c) Number of (e) If activity listed in (f) Total expenditures (d) Activities offices in the employees or conducted in region (by (d) is a program for region type) (i e , fundraising, service, describe agents in region specific type of service region program services, grants to recipients (s) in region located in the region) South America Grantmaking 4,000 North America Grantmakınd 10.000

Grantmakına

42,500

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

Europe (Including Iceland

and Greenland)

(a) Region (b) Number of (c) Number of (d) Activities (e) If activity listed in (f) Total expenditures offices in the employees or conducted in region (by (d) is a program for region type) (i.e., fundraising, agents in service, describe region specific type of service region program services. grants to recipients (s) in region located in the region) East Asia and the Pacific Grantmaking 500

|Grantmaking

6.000

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

South Asia

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

### DLN: 93493320096946

SCHEDULE G (Form 990 or 990-EZ)

# 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

PAttach to Form 990 or Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

Form 990 or 990-E7) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ASSOCIATION FOR THE

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

Employer identification number

Open to Public Inspection

ΑD	VANCEMENT OF SCIENC	E				53-0196568				
Pa		<b>ctivities.</b> Completers are not require		_		on Form 990, Part IV,	line 17.			
1	Indicate whether the org	anızatıon raısed fund	s through	any of the	following activities Ch	eck all that apply				
а	Mail solicitations			е	e					
b	✓ Internet and email s	olicitations		f	<b>▼</b> Solicitation of go	vernment grants				
c	▼ Phone solicitations			g	Special fundraisii	ng events				
d	☐ In-person solicitatio	ons								
2a	Did the organization have or key employees listed services?					-	s No			
b	If "Yes," list the ten high to be compensated at le				sers) pursuant to agreer	nents under which the fu	ndraiser is			
	(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization			
			Yes	No						
1	COMNET MARKETING GROUP 1214 STOWE AVE	TELE- MARKETING		No	196,578	99,564	97,014			
	MEDFORD, OR 97501	7515								
2	DONOR SERVICES GROUP 6715 SUNSET BLVD	TELE- MARKETING		No	72,250	60,472	11,778			
	LOS ANGELES, CA 90028									
3	MICHAEL J WORTH ASSOCIATES 3622 JENIFER ST NW STE 101	STRATEGIC FUNDRAISING		No	0	8,336	-8,336			
	WASHINGTON, DC 20015									
4										
5										
6										
7										
8										
9										
10										
Tot	al			▶	268,828	168,372	100,456			

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

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

registration or licensing

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	. <b>(a)</b> Event #1	<b>(b)</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	<b>7</b> Food and beverages				
	8 Entertainment				
Direct	<b>9</b> 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	<b>┌ Yes</b> %	├ 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	· · · —				

Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Tyes TNo **b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference Explanation

Schedule G (Form 990 or 990-EZ) 2015

STOWE AVENUE, MEDFORD OR, 97501

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

Treasury

Internal Revenue Service Name of the organization

AMERICAN ASSOCIATION FOR THE

ADVANCEMENT OF SCIENCE

# **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 www.irs.gov/form990.

OMB No 1545-0047 2015

Employer identification number

53-0196568

Open to Public

DLN: 93493320096946

Inspection

Part I General Information	n on Grants and	d Assistance					
Does the organization maintain rethe selection criteria used to awa Describe in Part IV the organization.	ard the grants or as tion's procedures fo	sistance? or monitoring the use	of grant funds in the Un	ited States			√ Yes No
Part III Grants and Other Assistanthat received more than \$				plete if the organization	answered "Yes" on F	orm 990, Part IV, line 21	, 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 grant or assistance
See Additional Data Table							
2 Enter total number of section 50	1(c)(3) and govern	ment organizations lis	ted in the line 1 table .				54
3 Enter total number of other organ							2
For Paperwork Reduction Act Notice, see				Cat No 50055P			le I (Form 990) 2015

Schedule I (Form 990) 2015

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

MONITORING IS DOCUMENTED IN THE FILES

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance				
AAAS SCIENCE AND TECHNOLOGY (1) POLICY FELLOWS	109	9,976,775							
(2) AAAS MASS MEDIA FELLOWS	20	92,000							
(3) PRIZES AND AWARDS	149	237,988							
(4) CONFERENCE ATTENDEE SUPPORT	914	1,127,839							
Part IV Supplemental Informa	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								
Return Reference Explanation									

SCHEDULE I, PART I, LINE 2 AS A RECIPIENT OF FEDERAL FUNDS, AAAS IS RESPONSIBLE FOR ENSURING THAT ALL FUNDS RECEIVED, INCLUDING THOSE PASSED THROUGH TO SUB-RECIPIENT ORGANIZATIONS, ARE USED FOR AUTHORIZED PURPOSES IN COMPLIANCE WITH FEDERAL LAWS, REGULATIONS. AND GRANT AGREEMENTS AND THAT THE GOALS AND OBJECTIVES OF THE PROJECT ARE ACHIEVED. AAAS IS RESPONSIBLE FOR ENSURING THAT THE SELECTED SUB-RECIPIENTS HAVE THE TECHNICAL AND ADMINISTRATIVE CAPABILITIES TO ACHIEVE THE PURPOSE OF THE AWARD SOME OF THE METHODS AAAS USES TO MONITOR ITS SUB-RECIPIENTS INCLUDE -ENSURING THAT SUB-RECIPIENTS ARE ELIGIBLE TO RECEIVE FEDERAL FUNDS, -PROVIDING INFORMATION TO SUB-RECIPIENTS ABOUT THE  ${\sf FEDERALAWARD,INCLUDINGTHECFDANOANDCOMPLIANCEREQUIREMENTS,-PROVIDINGTECHNICALADVICEAND/ORTRAININGTO$ SUB-RECIPIENTS TO ENSURE THAT THEY ARE FAMILIAR WITH THE GOVERNMENT-WIDE AND PROGRAM-SPECIFIC REQUIREMENTS THAT APPLY TO THEIR SUB-AWARD, -ENSURING THAT SUB-RECIPIENTS HAVE AN A-133 COMPLIANCE AUDIT IF REQUIRED, -MONITORING THE QUALITY OF THE SUB-RECIPIENT'S PERFORMANCE, -CONDUCTING LIMITED-SCOPE AUDITS, -CONDUCTING ONSITE VISITS, -REVIEWING THE PERIODIC FINANCIAL AND PROGRESS REPORTS SUBMITTED BY THE SUB-RECIPIENTS TO ENSURE THAT THE INFORMATION IS ACCURATE AND COMPLETE AND THAT ADEQUATE PROGRESS IS BEING MADE TOWARDS ACHIEVING PROGRAM GOALS AND OBJECTIVES, -COMMUNICATING WITH SUB-RECIPIENTS ON AN INFORMAL BASIS THROUGH TELEPHONE CALLS AND E-MAILS TO LEARN ABOUT THE STATUS OF FINANCIAL AND STATUS REPORTS, PROGRESS TOWARDS GOALS AND OBJECTIVES, AND OTHER SUB- ${\sf AWARD}$  ISSUES. IN DETERMINING WHICH METHODS TO USE, WE CONSIDER SUCH FACTORS AS  ${\sf -RESOURCES}$  AVAILABLE FOR MONITORING PURPOSES, -COMPLEXITY OF COMPLIANCE REQUIREMENTS, -AAAS' PRIOR EXPERIENCE WITH ADMINISTERING FEDERAL SUB-AWARDS, -TYPE OF AWARD (ONE YEAR VS MULTIYEAR) REGARDLESS OF THE METHODS CHOSEN TO MONITOR SUB-RECIPIENTS, ALL

Schedule I (Form 990) 2015

### **Additional Data**

Software ID: Software Version:

EIN: 53-0196568

Name: AMERICAN ASSOCIATION FOR THE

ADVANCEMENT OF SCIENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to 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 ıf applıcable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 501(C)(3) 23,711 SUPPORT TUES HIGHER EDUCATION 27-4910268 SERVICES INC PROGRAM 19817 HAAPAPURO RD HOUGHTON, MI 49931 59-3102111 501(C)(3) 83,775 SUBCONTRACT UNIV OF SOUTH FLORIDA 4202 E FOWLER AVE FELLO WSHIP PLACEMENT PASS TAMPA, FL 33620 THRU PAYMENT REGENTS UNIV OF 59-6006143 501 (C)(3) 65,000 MASON AWARD CALIFORNIA BERKELEY 2195 HEARST AVE ROO 130 MC 1103 BERKELEY, CA 94720

**(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 30,000 SUPPORT FOR PRESIDENT AND FELLOWS 42-2103580 OFHARVARD POSTDOCTORAL A DEO MA CCA CUUCETTO DECEARCH

AVE CAMBRIDGE, MA 02138					RESEARCH
STANFORD UNIVERSITY DEPT OF CHEM	94-1156365	501(C)(3)	27,697		SUBCONTRACT SUPPORT FOR

STANFORD,CA 94305					POSTDOCTORAL RESEARCH
DC PUBLIC LIBRARY 901 G STREET STE400	52-1481008	501(C)(3)	14,476		SCIENCE IN SUMMER LIBRARY GRANT

901 G STREET STE400 WASHINGTON, DC 20009

(a) Name and address of

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) UNIVERSITY OF FLORIDA 59-6002052 30,000 501(C)(3) WOMEN IN SCIENCE 219 GRINTER HALL INITIATIVES GAINSVILLE, FL 32611 **EDUCATION DEVELOPMENT** 04-2241718 501(C)(3) 27.996 PATHWAY PROJECT KC EMPOWER

CENTER 43 FOUNDRY AVE WALTHAM, MA 02453 MISCELLANEOUS 49,257 GRANTSPRIZESAWARDS

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

SUPPORT FOR ACADEMICS PROJECTS THAT ENCOURAGES SCHOOLTO CONDUCT RESEARCH

(a) Name and address of **(b)** EIN (e) Amount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (d) A mount of cash (a) Description of organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance 72.177 TOWSON UNIVERSITY 52-6002033 501(C)(3) SUBCONTRACT 800 YORK RD FELLO WSHIP TOWSON, MD 21252 SUPPORT PASS THRU

RESEARCH FDN

310 EAST CAMPUS RD ATHENS, GA 30601

					PAYMENTS
UNIVERSITY OF COLORADO RM 481 CAMPUS BOX 572 BOULDER,CO 80309	84-6000555	501(C)(3)	5,500		STEM VOLUNTEER PROGRAM AWARD
UNIVERSITY OF GEORGIA	58-1353149	501(C)(3)	6,900		STEM VOLUNTEER

PROGRAM AWARD

(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 applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) SOUTH DAKOTA SCHOOL 46-6000364 501(C)(3) 72,062 FELLO WSHIP OFMINES SUPPORT PASS THRU 501 F ST 10 SEPH ST PAYMENT

RAPID CITY,SD 57701					. , , , , , , , ,
SANTA CLARA UNIVERSITY 500 EL CAMINO RD SANTA CLARA,CA 95053	94-1156617	501(C)(3)	31,823		SCIENC SEMINA
REGENTS UNIVERSITY	54-1061178	501(C)(3)	48 905		SCIENC

ICF FOR NARIES SCIENCE FOR 48,905 201(0)(3) SEMINARIES 1000 REGENT UNIVERSITY

DR

VIRGINIA BEACH, VA 23464

(a) Name and address of (b) EIN (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) SALK INSTITUTE FOR 95-2160097 5,500 501(C)(3) ISTEM VOLUNTEER BIOLOGICAL STUDIES IPROGRAM AWARDS 10010 N TORREY PINES RD LA JOLLA, CA 92037 01-0211810 501(C)(3) 5,500 ISTEM VOLUNTEER

UNIVERSITY OF NEW FNGLAND 11 HILLS BEACH RD BIDDEFORD, ME 04005

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

22904

A WARD PROGRAM UNIVERSITY OF VIRGINIA 54-6001796 501(C)(3) 30,000 L'OREAL FELLOW PAGE HOUSE STATE CHAROLETTESVILLE, VA

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 56-0532138 501(C)(3) 36,793 SCIENCE FOR WAKE FOREST UNIVERSITY PO BOX 7719 SEMINARIES WINSTON SALAM, NC 27106 94-3233542 501(C)(3) 158,457 SUBCONTRACT FOR

WESTED 4655 LAMPSON AVE SCIENCE LOS ALAMITOS, CA 90720 REGENTS OF UNIVERSITY 41-6007513 501(C)(3) 30,000

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

MP,MN 55414

ASSESSMENT LOREAL FELLOWS OFMINNESOTA 2221 UNIVERSITY AVE SE STE 111

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) LUTHERAN THEOLOGICAL 23-1365169 501(C)(3) 35,385 SCIENCE FOR SEMINARY SEMINARIES 61 SEMINARY RIDGE GETTYSBURG, PA 17325 HOWARD UNIVERSITY 53-0204707 501(C)(3) 35,020 SCIENCE FOR

BOARD OF REGENTS
UNIVERSITY 53-0204707 S01(C)(3) 35,020

BOARD OF REGENTS
UNIVERSITY OF
WISCONSIN
RESREACH SPONSORED

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

PROGRAMS

MILWAUKEE, WI 53278

(a) Name and address of **(b)** EIN (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section (d) A mount of cash organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 501(C)(3) 46,375 SCIENCE FOR CATHOLIC UNIVERSITY OF 53-0196583 AMERICA SEMINARIES 620 MICHIGAN AVE NE WASHINGTON, DC 20064 CONCORDIA SEMINARY 43-0655869 501(C)(3) 23,400 SCIENCE FOR

801 SEMINARY PLACE SEMINARIES ST LOUIS, MO 63105 FDN FOR MADISONS 39-2043104 501(C)(3) 6,000 PUBLIC SCHOOLS

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

MADISON, WI 53711

ISTEM VOLUNTEER IPRO GRAM 455 SCIENCE DR SUITE 130

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) 04-2104775 501(C)(3) 40,219 SCIENCE FOR ANDOVER NEWTON THEOLOGICAL SCHOOL SEMINARIES 210 HERRICK RD

NETOWN CENTRE, MA 02459					
COLUMBIA THEOLOGICAL 701 S COLUMBIA DR DECATUR GA 30030	58-0566165	501(C)(3)	44,282		SCIENCE FOR SEMINARIES

34,677

SCIENCE FOR

SEMINARIES

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

501(C)(3)

93-0398802

MULTNOMAH UNIVERSITY 8465 NE GLISAN ST

PORTLAND, OR 97220

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ADVENTURE SCIENCE 62-0479192 501(C)(3) 12.600 SCIENCE IN THE CENTER SUMMER

501(C)(3)

BOARD OF TRUSTEES UNIV

OF ILLINOIS 506 S WRIGHT ST URBANA, IL 61801 37-6000511

800 FT NEGELEY BLVD NASHVILLE,TN 37203					
BIRMINGHAM-SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM,AL 35254	63-0288811	501(C)(3)	23,308		S&T Fellowships

25,000

MASON AWARD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 04-2103547 501(C)(3) 26,492 **BOSTON UNIVERSITY** SCIENCE AND

501(C)(3)

SICENCE MUSEUM OF

120 WEST KELLOGG BLVD SAINT PAUL, MN 55102

MINNESOTA

41-0706172

BOSTON, MA 02215					FELLOWSHIP
CLEMSON UNIVERSITY 205 EARLE HALL CLEMSON,SC 29634	57-6000254	501(C)(3)	28,500		SUSTAINABILITY SCIENCE AND EDUCATION PROJECT

SCIENCE IN THE

SUMMER

12,057

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) UNVI OF CALIFORNIA 95-2226406 501(C)(3) 25,000 MASON AWARD IRVINE BIOSCI UNVI OF CALIFORNIA IRVINE BIOSCI IRVINE, CA 92697 UNIV OF NEVADA LAS 88-6000525 41,524 501(C)(3) FELLO WSHIP VEGAS BOARD OF REGENTS

4504 MARYLAND PKWY BOX 451055

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

RM 406

SALT LAKE, UT 84112

LAS VEGAS, NV 89154 UNIV OF UTAH 87-6000525 501(C)(3) 37,382

MASON AWARD 401 S PRESIDENTS CIR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 34-0714338 501(C)(3) 14,600 SCIENCE IN THE CLEVELAND MUSEUM NATURALHIST SUMMER

1 WADE OVAL DR CLEVELAND,OH 44106					
CORNELL UNIVERSITY 312 COLLEGE AVE	15-0532082	501(C)(3)	28,479		S&T FELLOWSHIP

35,185

IS&T FELLOWSHIP

ITHACA, NY 14850

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

501(C)(3)

GEORGE MASON UNIV

4400 UNIVERSITY DR FAIRFAX, VA 22030

54-0836354

(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) GRYPHON SCIENTIFIC LLC 20-2858377 96,769 BRIDGING SCIENCE 6930 CARROLL AVE AND SECURITY FOR **SUITE 810** BIOLOGICAL

30 W PERSHING RD 400 SCIENCE CITY AT UNION STATION

KANSAS CITY, MO 64108

TAKOMA PARK, MD 20912					RESEARCH
HARRIS BAIO & MCCULLOUGH 520 SOTUH FRONT ST PHILADELPHIA,PA 19147	23-2269161		38,821		SCIENCE IN THE SUMMER
KANSAS CITYS SCIENCE CENTER	43-1890025	501(C)(3)	15,000		SCIENCE IN THE SUMMER

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 94-2921741 501(C)(3) 30,000 LAWRENCE BERKELEY WOMEN IN SCIENCE INITIATIVES NATIONAL LAB 1 CYCLOTRON RD

BERKELY,CA 94720					
MASS INSTITUTE OF TECH 77 MASSACHUSETTS AVE CAMBRIDGE,MA 02139	04-2103594	501(C)(3)	30,000		WOMEN IN SCIENCE INTITATIVES
MICHIGAN STATE	38-6005984	501(C)(3)	25,000		MASON AWARD

UNIVERSITY

426 AUDITORIUM RD EAST LANSING, MI 48824

(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 aovernment assistance other) MUSEUM OF DISCOVERY & 59-1709542 501(C)(3) 15.000 SCIENCE IN THE SUMMER SCIENCE

501(C)(3)

OREGON MUSEUM OF SCI &

1945 SE WATER AVENUE PORTLAND, OR 97214

INDUST

93-0402877

FT LAUDERDALE, FL 33312					
NORTH MUSEUM OF NATURE SCIENCE 400 COLLEGE AVE LANCASTER, PA 17603	23-2716461	501(C)(3)	14,030		SCIENCE IN THE SUMMMER

SCIENCE IN THE SUMMER

15,000

(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 cash (book, FMV, appraisal, non-cash assistance or assistance grant other) or aovernment assistance RENSSELAER 14-1340095 501(C)(3) 31,987 DIPLOMACY POLYTECHNIC INST FELLO WSHIP 110 STH STREET

WEST HALL 3RD FLOOR TROY,NY 12180					
SCHENECTADY MUSEUM ASSOCIATION	14-1275432	501(C)(3)	15,000		SCIENCE SUMMER

501(C)(3)

SCHENECTADY, NY 12308 SCIPORTIQUISIANAS

820 CLYD FANT PARKWAY

SHREVEPORT, LA 71101

72-1136273

CE IN THE 15 NOTT TERRACE HTS

14,900

SCIENCE IN THE

SUMMER

(a) Name and address of (b) EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (c) IRC section organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or aovernment assistance other) 58-1962874 501(C)(3) 12.800 SCIENCE IN THE SCI QUEST HANDS ON SCI CTR SUMMER 1435 PARAMOUNT DR HUNTSVILLE, AL 35806 31-1032583 14,080 SCIENCE IN THE

SCIENCE CENTRAL INC 501(C)(3) 1950 N CLINTON ST SUMMER FORT WAYNE, IN 46805 SCIWORKS SCI CTR ENVI 56-0815746 501(C)(3) 15,000 SCIENCE IN THE SUMMER

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

PARK OF FORSYTH CITY 400 W HANES MILL RD WINSTON SALEM, NC

27105

Schedule J

(Form 990)

## **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.

DLN: 93493320096946 OMB No 1545-0047

reas	sury nal Revenue Service	Fill of mation about schedule 3 (Ft	orm 990	) and its instructions is at <u>www.irs</u>		Insp	ectio	n
Νa	me of the organiz				Employer identificati	on nur	nber	
	ERICAN ASSOCIATIO VANCEMENT OF SCIE				53-0196568			
Pa	ITI Questi	ons Regarding Compensation						
							Yes	No
1a		ropiate box(es) if the organization prov Section A , line 1a Complete Part III						
	▼ First-clas	s or charter travel		Housing allowance or residence for	or personal use			
	<u>.                                    </u>	companions	Ë	Payments for business use of per	·	İ		
	Tax idemi	nification and gross-up payments	Ė	Health or social club dues or initia	ation fees	İ	Ì Ì	
	Discretion	nary spending account	Ė	Personal services (e g , maid, cha	uffeur, chef)	į		
b	,	xes in line 1a are checked, did the org or provision of all of the expenses de	•	, , , ,		1b		No
2		ation require substantiation prior to re						
	directors, trust	ees, officers, including the CEO/Exec	utive D	irector, regarding the items checke	d in line 1a?	2		Νo
3	organization's	, if any, of the following the filing organ CEO/Executive Director Check all th ed organization to establish compensa	at apply	Do not check any boxes for metho	ods			
	✓ Compens	ation committee		Written employment contract				
	✓ Independent	ent compensation consultant	~	Compensation survey or study		ĺ		
	Form 990	of other organizations	~	Approval by the board or compens	ation committee	ĺ		
4	During the year or a related org	r, did any person listed on Form 990, l janization	Part VI	I, Section A, line 1a with respect to	the filing organization			
а	Receive a seve	erance payment or change-of-control p	aymen	t?		4a		No
b	Participate in,	or receive payment from, a supplemen	tal non	qualified retirement plan?		4b		Νo
c	Participate in,	or receive payment from, an equity-ba	sed co	mpensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	vide th	e applicable amounts for each item	ın Part III			
	Only 501(c)(3)	, 501(c)(4), and 501(c)(29) organizat	ions mu	ıst complete lines 5-9.				
5	For persons lis	ted on Form 990, Part VII, Section A, contingent on the revenues of			any			
а	The organization	on?				5a	Yes	
b	Any related org	ganızatıon?				5b		No
	If "Yes," on line	e 5a or 5b, describe in Part III						
6	•	ted on Form 990, Part VII, Section A, contingent on the net earnings of	line 1a	a, did the organization pay or accrue	any			
а	The organization	on?				<b>6</b> a		No
b	Any related org	ganızatıon?				6b		Νo
	If "Yes," on line	e 6a or 6b, describe in Part III						
7		ted on Form 990, Part VII, Section A, described in lines 5 and 67 If "Yes," do		, , ,	on-fixed	7		Νo
8	•	ints reported on Form 990, Part VII, p nitial contract exception described in				8		No
9	If "Yes" on line	e 8, did the organization also follow the	rebutt	able presumption procedure describ	oed in Regulations			

section 53 4958-6(c)?

Seriedates (Form 550) 2015					r ugc 🕳						
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 only 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 of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D</b> ) Nontaxable	' '	<b>(F)</b> Compensation in	
	Base	(ii)	(ıiı)	other deferred	benefits	(B)(ı)-(D)	column(B) reported	
	(ı) compensation	Bonus & incentive compensation	Other reportable compensation	compensation			as deferred on prior Form 990	

Schedule 1 (Form 990) 2015

See Additional Data Table

Schedule 3 (Form 550) 2015	r age 3									
Part III Supplemental Information										
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information										
Return Reference	Explanation									
·	CERTAIN STAFF WHO ARE ENGAGED IN SALES ACTIVITY RECEIVE COMMISSIONS BASED ON REVENUES (SALES) THE COMMISSIONS ARE TIED TO A NUMBER OF DEFINED CRITERIA, WHICH MAY INCLUDE GROSS SALES, EXPANSION OF CUSTOMER BASE, OR OTHER RELEVANT MEASUREMENT FACTORS COMMISSION STRUCTURES ARE ESTABLISHED PRIOR TO THE YEAR FOR WHICH THEY APPLY, AND ARE									

Schedule J (Form 990) 2015

CALCULATED AND ADMINISTERED BY STAFF INDEPENDENT OF THE SALES PROCESS

Schedule 1 (Form 990) 2015

## Software ID: Software Version:

**EIN:** 53-0196568

Name: AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Form 990.	Schedule J	Part I	I - Officers.	Directors.	Trustees.	Kev	Employ	vees.	and	Highest	Comp	ensated	Employ	/ees	
<del> </del>				/		,		,,		9					

Form 990, Schedule J, Pa	rt I	I - Officers, Direc	tors, Trustees, Ke	y Employees, and	Highest Compen	sated Employees	i T	
<b>(A)</b> Name and Title	-	(B) Breakdown of (i) Base Compensation	W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	GC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1ALAN I LESHNER CEO/SECRETARY (THRU 2/2015)	(1)	252,250	300,000	0	15,877	380	568,507	0
	(11)	O	0	0	0	- 0	0	0
1RUSH HOLT CEO/SECRETARY (AS OF 2/2015)	(I) (II)	468,000  0	25,512 	0	31,800	1,900	527,212 	0
2MARCIA MCNUTT EDITOR-IN-CHIEF	(1)	494,090	161,204	0	31,800	9,523	696,617	0
	(11)	0	0	0	0	-0	- 0	0
3TOM RYAN DIR LICENSE SALES	(I) (II)	152,602  0	318,618 	0	16,707 	5,192 	493,119 	0 0
4PHILLIP BLAIR COO(THRU AUG 15)	(1)	340,085	60,000	0	33,242	7,012	440,339	0
C00(111107/00 13)	(11)	0	0	0	0			0
5COLLEEN STRUSS CHIEF FINANCIAL OFFICER/CLO	(I) (II)	328,368	49,500	0	26,210	7,409	411,487	0
6KENT ANDERSONPUBLISHER	(1)	356,394	0	0	20,697	13,578	390,669	0
	(11)	0	0	0	0			0
7WILLIAM MORAN DIR WORLDWIDE ADVERTISING	(1)	241,176	79,495	0	28,852	13,949	363,472	0
	(11)	0	0	0	0	- 0	_ 0	0
8ALISON FRENCH CHIEF HUMAN RESOURCES OFFICER	(I) (II)	255,402  0	15,000  0	0	30,560 	13,590	314,552	0 
9ROBERT COVEY CHIEF DIGITAL MEDIA	(1)	234,431	7,000	0	28,043	9,570	279,044	0
OFFICER	(11)	0	0	0	0	- 0	- 0	0
10MICHEAL SAVELLI CHIEF TECHNOLOGY OFFICER	(I) (II)	212,192	20,000	0	25,375  0	13,649 	271,216 	0 
11MONICA BRADFORD EXECUTIVE EDITOR	(1)	221,363	7,000	0	26,475	13,578	268,416	0
	(11)	0	0	0	0	0	- 0	0
12EDWARD DERRICK CHIEF PROGRAM DIRECTOR	(I) (II)	160,566  0	0	0	19,194  0	13,949 	193,709	0
13IAN KINGDIR MARKETING	(1)	125,093	45,398	0	12,787	7,800	191,078	0
	(11)	0	0	0	0	- 0	- 0	0
14SHIRLEY MALCOM DIRECTORATE HEAD	(I) (II)	274,285  0	10,000	0	31,800	13,928	330,013	0
15JOSHUA FREEMAN SENIOR ADVISOR, MULTI-	(1)	124,539	146,245	0	32,405	0 6,536	0 309,725	0
MEDIA	(11)	0	0	0	0	0	- 0	0
16EILEEN MORAN SALES MNGR, SITE LICENSE SALES	(I) (II)	268,890  0	0	0	14,629	-1,485 	282,034	0
17TIM APPENZELLER NEWS EDITOR	(1)	228,054	10,000	0	27,366	0 7,990	0 273,410	0
TENS EDITOR	(11)	0	0	0	0			0
18YOLANDA GEORGE PROGRAM DIRECTOR	(I) (II)	215,581	0	0	24,581	10,686	250,848	0
	\'' <i>'</i>	0	0	0	0	0	0	0

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule K

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990.

2015

Open to Public

DLN: 93493320096946 OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization

AMERICAN ASSOCIATION FOR THE

▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

53-0196568 ADVANCEMENT OF SCIENCE Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On (i) Pool behalf of financing ıssuer Yes No Yes No Yes No DISTRICT OF COLUMBIA 53-6001131 25483VDG6 03-24-2011 14,520,950 REFUND PRIOR ISSUE OCT Х Χ Х Part II **Proceeds** С 0 2 Total proceeds of issue 14,520,950 . . . . . . . . . . . . . . . . . . . Gross proceeds in reserve funds . . . . . . . . . . . . . . Ω 5 71,401 8 9 10 11 14,449,549 12 13 Yes No Yes No Yes Yes No Were the bonds issued as part of a current refunding issue? . . . . Χ 14 Were the bonds issued as part of an advance refunding issue? . . . . Χ 15 Has the final allocation of proceeds been made? . . . . . . . . . . . 16 Χ Does the organization maintain adequate books and records to support the final 17 Х allocation of proceeds? . . . . . . . . . . . . . . . . . Part III Private Business Use Α В С D Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned

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

Are there any lease arrangements that may result in private business use of bond-

Cat No 50193E

Schedule K (Form 990) 2015

D

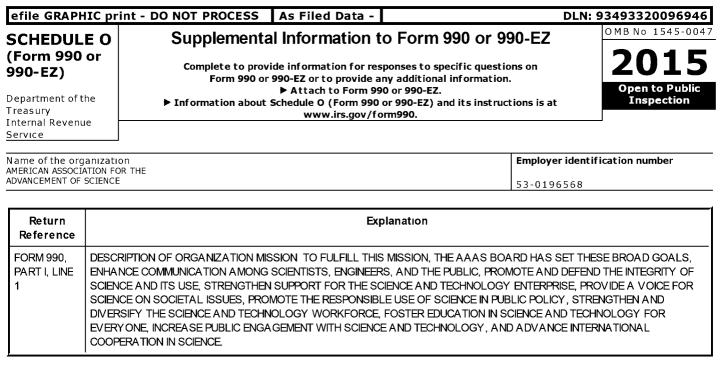
С

		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?								
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed								
prope c	Are there any research agreements that may result in private business use of bond-financed property?								
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	nter the percentage of financed property used in a private business use by entities ther than a section 501(c)(3) organization or a state or local government		0 %						
5	Enter the percentage of financed property used in a private business use as a result of inrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?								
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were ssued?								
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed o	f							
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
9	las the organization established written procedures to ensure that all nonqualified onds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?								
Par	t IV Arbitrage								
	<del></del>	Α	В			С		D	
	Yes	No	Yes	No	Ye	es	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?								
2	If "No" to line 1, did the following apply?								
а	Rebate not due yet?								
b	Exception to rebate?								
С	No rebate due?								
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed	•		•		•			
3	Is the bond issue a variable rate issue?	Х							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	Х							
b	Name of provider								
С	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								
							Scho	dule K (Form 9	200\ 201E

d	value of the GIC satisfied?										
6	Were any gross proceeds invested beyond an available temporary period?		X								
7	Has the organization established written procedures to monitor the requirements of section 148?	x									
Part V Procedures To Undertake Corrective Action											
		A		В		С		D			
		Yes	No	Yes	No	Yes	No	Yes	No		
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified										

and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?

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



Return Reference	Explanation
	OTHER PROGRAM SERVICES 1) PROJECT 2061 IS A LONG-TERM AAAS INITIATIVE TO HELP ALL AMERICANS BECOWE LITERATE IN SCENCE, MATHEMATICS, AND TECHNOLOGY TO ACHEVE THAT GOAL, PROJECT 2061 CONDUCTS RESEARCH AND DEVELOPS TOOLS AND SERVICES THAT EDUCATORS, RESEARCHERS, AND POLOTYMERES CAN USE TO MAKE CRITICAL AND ASTRING MIRROYOLEMENTS IN THE ANTONS EDUCATIONS SYSTEM THE PROJECTS AREAS OF EXPRENTS INCLUDE LEARNING GOALS AND CURRICULUM THROUGH ITS SCIENCE FOR ALL AMERICANS, SENO-MARKES FOR SCIENCE LITERACY AND THE TWO-VOLUME AT LAS OF SCIENCE LITERACY. PROJECT 2061 FRAVO BANKES OF EXPRENTING GOALS THAT CAN SERVE AS A FOUNDATION FOR STATE AND NATIONAL STANDARDS PROJECT 2061 ALSO CONSULTS WORLY WITH CORPOLLUM RESEARCHERS AND PRELATED ASSESSMENT RESOLDED 2061 LOSD ON A NUMBER BANK OF HIGH-QUALTY TEST ITEMS AND PRELATED ASSESSMENT RESOLDED 2061 LOSD ON A NUMBER BANK OF HIGH-QUALTY TEST ITEMS AND RELATED ASSESSMENT RESOLDED 2061 AND EXPLOYED AND A RELATED ASSESSMENT RESOLDED 2061 AND TO NUMBER BANK OF HIGH-QUALTY TEST ITEMS AND PRELATED ASSESSMENT RESOLDED 2061 AND EXPLOYED AND A NUMBER BANK OF HIGH-QUALTY TEST ITEMS AND PRELATED ASSESSMENT RESOLDED 2061 AND EXPLOYED AND A NUMBER OF THE TIMES HEVE BEEN FIELD TESTED WITH HAN DIVERSE RANGE OF STUDENTS IN CALLEMENT ON A NUMBER OF THE TIMES HEVE BEEN FIELD TESTED WITH HAN DIVERSE RANGE OF STUDENTS IN CALLEMENT ON A NUMBER OF THE TIMES HEVE BEEN FIELD TESTED WITH HAN DIVERSE RANGE OF STUDENTS IN CALLEMENT ON A NUMBER OF THE TIMES HAVE AND A SECRET AND A SECRE
	SCIENTIFIC ORGANIZATIONS WORLDWIDE, INCLUDING FOREIGN GOVERNMENT AGENCIES AND NON-GOVERNMENTAL ACTORS THROUGH THE IMPLEMENTATION OF SEVERAL PROGRAMS DEDICATED TO STRENGTHENING THE FOUNDATION FOR
	PROMOTE SCIENCE DIPLOMACY, AND DEVELOP A MORE COHERENT AND COMPATIBLE GLOBAL SCIENCE ENTERPRISE THE AAAS CENTER FOR SCIENCE DIPLOMACY IS GUIDED BY THE OVER-ARCHING GOAL OF USING SCIENCE TO BUILD BRIDGES
	BILATERAL ACTIVITIES IN 2015, THE CENTER HOSTED ITS FIRST ANNUAL CONFERENCE ON SCIENCE DIPLOMACY WITH OVER 200 PARTICIPANTS, INCLUDING REPRESENTATIVES FROM THE U.S. DEPARTMENT OF STATE AND OTHER FEDERAL AGENCIES, UNESCO, THE WORLD ACADEMY OF SCIENCES, AND THE ACADEMY OF SCIENCES OF CUBA. CENTER HIGHLIGHTS INCLUDE
	DIPLOMACY BRINGS EXPERT PERSPECTIVES IN INTERNATIONAL RELATIONS TO POLICY ANALYSTS, GOVERNMENT OFFICIALS, SCIENTISTS, AND EDUCATORS IN 2015, THE JOURNAL PUBLISHED 21 ARTICLES PLUS EDITORIALS, PERSPECTIVES AND LETTERS IT ATTRACTED MORE THAN 36,000 READERS, MORE THAN HALF OF WHOM WERE OUTSIDE THE UNITED STATES
	56 RESEARCHERS AND ADMINISTRATORS THE ATTENDEES LEARNED HOW SCIENCE DIPLOMACY CAN BE CARRIED OUT, HOW TO EDUCATE THE PUBLIC AND POLICY MAKERS ABOUT RISKS, AND HOW SOME COUNTRIES ARE ALREADY USING SCIENCE DIPLOMACY US AND CUBAN COLLABORATIONS STEMMING FROM A 2014 AGREEMENT BETWEEN AAAS AND THE CUBAN
	RESEARCHERS, ACADEMICS, POLICYMAKERS, AND REPRESENTATIVES OF INDUSTRY MET WITH THEIR CUBAN COUNTERPARTS TO DISCUSS RESEARCH ADVANCES IN NEURODEGENERATIVE AND PSYCHIATRIC DISORDERS, BRAIN MAPPING TECHNIQUES, IMAGING AND TREATMENTS AAAS IN 2015 ALSO BEGAN PLANNING TO LAUNCH A FELLOWSHIP PROGRAM FOR EARLY AND MIDCAREER SCIENTISTS FROM CUBA THE CUBAN BIOMEDICAL RESEARCH FELLOWS COULD
	BEGIN RESEARCH COLLABORATION IN THE UNITED STATES IN 2016, UNDER A PROGRAM ADMINISTERED BY THE AAAS  CENTER FOR SCIENCE DIPLOMACY 3) PUBLIC ENGAGEMENT WITH SCIENCE & TECHNOLOGY SCIENCE AND TECHNOLOGY ARE  INTEGRAL TO EVERY ASPECT OF MODERN LIFE DESPITE GENERALLY FAVORABLE PUBLIC ATTITUDES ABOUT SCIENCE,  TECHNOLOGY, AND THEIR BENEFITS, HOWEVER, TENSIONS CONTINUE TO EMERGE AT THE INTERSECTION OF CORE HUMAN  VALUES AND CERTAIN SCIENTIFIC FIELDS-FROM HUMAN EMBRYONIC STEM CELL AND GLOBAL CLIMATE-CHANGE RESEARCH.
	TO THE TEACHING OF EVOLUTION INCREASINGLY, THIS TENSION HAS INTERFERED WITH SCIENTIFIC PROGRESS, THE QUALITY OF SCIENCE EDUCATION, AND THE BROADER ABILITY OF THE SCIENTIFIC ENTERPRISE TO FULLY SERVE THE NEEDS OF SOCIETY AAAS BUILDS UPON AND MOVES BEYOND TRADITIONAL PUBLIC UNDERSTANDING EFFORTS, TOWARD MORE COMPREHENSIVE PUBLIC-DIALOGUE OPPORTUNITIES THROUGH ITS CENTER FOR PUBLIC ENGAGEMENT WITH SCIENCE AND
	TECHNOLOGY, AAAS IS PROVIDING A VENUE FOR MULTI-DIRECTIONAL DIALOGUE ON MANY OF THE TOPICS THAT HAVE RECENTLY CAPTURED NATIONAL AND INTERNATIONAL ATTENTION, SUCH AS STEM CELL RESEARCH AND CLONING, EVOLUTION AND SCIENCE EDUCATION, SCIENCE, TECHNOLOGY AND NATIONAL SECURITY, BIOTERRORISM, ENERGY POLICY, SUSTAINABLE DEVELOPMENT, THE ENVIRONMENT, CLIMATE CHANGE, GENETIC MEDICINE, EMERGING INFECTIOUS DISEASES, GENETICALLY MODIFIED FOODS, SPACE EXPLORATION, AND NANOTECHNOLOGY AAAS IS PROVIDING TOOLS FOR
	SCIENTISTS AND ENGINEERS WHO WANT TO MORE EFFECTIVELY COMMUNICATE ABOUT THEIR RESEARCH AND ITS IMPLICATIONS MORE THAN 1,500 OF THEM WERE TRAINED AND GIVEN A CHANCE TO PRACTICE, DURING AAAS COMMUNICATING SCIENCE WORKSHOPS HELD IN 2015 WORKSHOP LEADERS TAUGHT PARTICIPANTS TO USE DIFFERENT COMMUNICATION TOOLS TO ENGAGE A VARIETY OF AUDIENCES, INCLUDING THE PUBLIC, REPORTERS, AND POLICYMAKERS
	THEY THEN HAD OPPORTUNITIES TO REFINE THEIR MESSAGES AND BUILD CONFIDENCE THROUGH SMALL-GROUP DISCUSSIONS AND PRACTICE THE COMMUNICATING SCIENCE PROGRAM HAS REACHED MORE THAN 6,700 SCIENTISTS AND ENGINEERS SINCE IT WAS FOUNDED IN 2008 ALSO IN 2015, IN A CONTINUATION OF THE WHAT WE KNOW CLIMATE-CHANGE COMMUNICATION SERIES LAUNCHED IN 2014 (WHATWEKNOW AAAS ORG), AAAS AND ITS PARTNERS ORGANIZED A
	SCIENTIFIC SYMPOSIUM MARKING THE 50TH ANNIVERSARY OF THE FIRST OFFICIAL WARNING ABOUT CLIMATE CHANGE TO A U.S. PRESIDENT MORE THAN A DOZEN PROMINENT SCIENTISTS DISCUSSED CLIMATE-CHANGE IMPACTS, INCLUDING HABITAT LOSS AND INCREASED EXTREME-WEATHER EVENTS, AND HOW TO BEST RESPOND TO, AND COMMUNICATE ABOUT THESE CHALLENGES OTHER ONGOING ACTIVITIES INTENDED TO BOOST PUBLIC AWARENESS AND UNDERSTANDING OF THE
	NATURE OF SCIENCE AND THE WORK OF SCIENTISTS INCLUDE FAMILY SCIENCE DAYS, PLANNED IN COLLABORATION WITH LOCAL UNIVERSITIES, SCIENCE CENTERS AND OTHERS, DURING THE AAAS ANNUAL MEETING, MEET THE SCIENTIST EVENTS AT AAAS HEADQUARTERS, AND A GLOCAL STRATEGY TO PROMOTE LOCAL PUBLIC ENGAGEMENT REGARDING GLOBAL SCIENCE-RELATED ISSUES, BY WORKING WITH LOCAL OPINION LEADERS, POLICY-MAKERS, SCHOOL BOARD MEMBERS, CLERGY, AND THE NEWS MEDIA EXPENSES \$ 9,043,829 INCLUDING GRANTS OF \$ 759,488 REVENUE \$ 2,469,669
	. , , =================================

Return Reference	Explanation
FORM 990, PART VI,	AAAS ENROLLS AS MEMBERS OVER 109,000 SCIENTISTS, ENGINEERS, SCIENCE EDUCATORS, POLICYMAKERS
SECTION A, LINE 6	AND OTHER INTERESTED IN SCIENCE AND TECHNOLOGY IN THE UNITED STATES AND MANY OTHER COUNTRIES
	THROUGHOUT THE WORLD

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

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

Return Reference	Explanation
FORM 990,	REVIEW OF FINANCIAL STATEMENTS AND AUDIT AAAS REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES
PART VI,	COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY EACH MEMBER OF THE AAAS BOARD OF DIRECTORS IS REQUIRED
SECTION B,	TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST, THIS DISCLOSURE INCLUDES A REQUIREMENT FOR CONTINUING
LINE 12C	DISCLOSURE FOR ANY CONFLICTS THAT MAY ARISE DURING THE YEAR FOR EMPLOYEES (ALL AAAS EMPLOYEES, NOT
	JUST KEY EMPLOYEES), THE AAAS EMPLOYEE HANDBOOK INCLUDES A CODE OF CONDUCT THAT REQUIRES, AMONG
	OTHER THINGS, THAT EMPLOYEES "DISCLOSE CONFLICTS OF INTEREST TO SUPERIOR(S) OR COLLEAGUES AS RELEVANT
	TO THE SITUATION, TO ENSURE THAT NEGATIVE CONSEQUENCES THAT MAY BE CAUSED BY CONFLICTS OF INTEREST ARE
	MINIMIZED OR ELIMINATED, AS MANAGEMENT DETERMINES IS APPROPRIATE REACTION TO THE CIRCUMSTANCES. THIS IS
	AN ONGOING REQUIREMENT SHOULD A CONFLICT ARISE THAT HAS NOT BEEN DISCLOSED, THE MATTER WOULD BE
	DEALT WITH AS APPROPRIATE TO THE SITUATION NO SUCH SITUATION AROSE DURING 2014

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

Return Reference	Explanation
· · ·	LIST OF STATES RECEIVING COPY OF 990 AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, VA, WA, WV, WI, UT

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

Return Reference	Explanation	
FORM 990, PART XI, LINE 9	CHANGES IN NET ASSETS AWARDS \$6,813,832, RELEASED FROM RETRICTIONS TEMP -\$5,517,082, RELEASED FROM RETRICTIONS(OTHER RESTRICTED) -\$741,943, OTHER -\$12,299 TOTAL TO FORM 990, PART XI, LINE 9 \$542.508	

efile GRAPHIC print - DO NOT PROCESS As Filed Data SCHEDULE R

**DLN: 93493320096946**OMB No 1545-0047

## **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

**Employer identification number** 

53-0196568

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

(Form 990)

► Attach to Form 990.

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

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (f) (e) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year. (b) (c) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling	(e) Predominant income(related,	(f) Share of total income	(g) Share of	(h Disprop alloca	ırtıonate	(i) Code V-UBI amount in box		al or	(k) Percentage ownership
related Organization		(state or foreign country)		unrelated, excluded from tax under sections 512- 514)	total income	assets	alloca	idons,	20 of Schedule K-1 (Form 1065)	partr		ownership
				,			Yes	No		Yes	No	
Post IV Identification of Poloted Consultations Touchle of	<u> </u>		<del>-</del>		•					^^		3.4

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(g) Share of end-of- year assets	(h) - Percentage ownership	Section (b)(1 contro entity	n 512 13) olled
AAAS SCIENCE (1)INTERNATIONAL INC	EDITORIAL, NEWS	DE	AAAS	C CORP	0	0	100 000 %	Yes	
CLARENDON HOUSE CLARENDON ROAD CAMBRIDGE, UNITED KINGDOM UK 52-1833877									
(2)AAAS SCIENCE CHINA INC  1200 NEW YORK AVENUE NW WASHINGTON, DC 20005 32-0412230	EDITORIAL, NEWS	DE	AAAS	C CORP	0			Yes	
AAAS FELLOWSHIP PROGRAM INC	EMPLOYMENT SERV	DC	AAAS	C CORP	0	0	100 000 %	Yes	
1200 NEW YORK AVE NW WASHINGTON, DC 20005 35-2536631									
					<u> </u>				
					<u> </u>				

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

Yes

Part V	<b>Transactions With</b>	<b>Related Organizations</b>	Complete if the organization	answered "Yes" on Form 990	, Part IV, line 34, 35b, or 36.

1 During the tax year, did the orgranization engage in any of the following transactions with one or more re-	elated organizations lis	sted in Parts II-IV 7					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No	
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No	
c Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No	
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No	
e Loans or loan guarantees by related organization(s)				1e		No	
f Dividends from related organization(s)				<b>1</b> f		No	
g Sale of assets to related organization(s)				<b>1</b> g		No	
<b>h</b> Purchase of assets from related organization(s)				1h		No	
i Exchange of assets with related organization(s)				1i		No	
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No	
Performance of services or membership or fundraising solicitations for related organization(s)				11		No	
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	- 1	No	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No	
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10		No	
p Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No	
$oldsymbol{q}$ Reimbursement paid by related organization(s) for expenses				<b>1</b> q		No	
r Other transfer of cash or property to related organization(s)				1r '	Yes		
f s O ther transfer of cash or property from related organization(s)				<b>1</b> s		No	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	vered relationships	and transaction thresholds				
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved				
1)AAAS SCIENCE INTERNATIONAL INC	TERNATIONAL INC R 3,136,780 COMMISSION						
2)AAAS SCIENCE CHINA INC	R	599,961	COMMISSION				
3)AAAS SCIENCE FELLOWSHIP PROGRAMS INC	R	3,131,452	COMMISSION				

## 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)	(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total Income	otal end-of-year	(g) Share of end-of-year assets  (h) Disproprtions allocations		(h) Disproprtionate allocations?	box 20 of Schedule K-1 (Form 1065)	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No												

