Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ **Go to *www.irs.gov/Form990* for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE
% AAAS

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
1200 NEW YORK AVENUE NW

City or town, state or province, country, and ZIP or foreign postal code
WASHINGTON, DC 20005

D Employer identification number
53-0196568

E Telephone number
(202) 326-6400

G Gross receipts $ 123,110,590

F Name and address of principal officer:
SUDIP PARIKH
1200 NEW YORK AVENUE NW
WASHINGTON, DC 20005

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.aaas.org

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

L Year of formation: 1874

M State of legal domicile: MA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO ADVANCE SCIENCE, ENGINEERING, AND INNOVATION THROUGHOUT THE WORLD FOR THE BENEFIT OF ALL PEOPLE. SEE SCHEDULE O

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	15
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	505
6	Total number of volunteers (estimate if necessary)	6	150
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	12,997,663
b	Net unrelated business taxable income from Form 990-T, line 39	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	29,184,556	35,704,210
	9	Program service revenue (Part VIII, line 2g)	69,357,612	74,478,077
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,349,886	1,526,894
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,388,103	4,795,332
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	105,280,157	116,504,513
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	9,535,610	9,828,796
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	52,824,234	50,711,610
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	28,355	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶2,418,277		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	47,535,885	52,339,406
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	109,924,084	112,879,812
	19	Revenue less expenses. Subtract line 18 from line 12	-4,643,927	3,624,701

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	142,546,557	151,762,984
	21	Total liabilities (Part X, line 26)	35,880,321	35,294,339
	22	Net assets or fund balances. Subtract line 21 from line 20	106,666,236	116,468,645

Part II Signature Block

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

Sign Here

Signature of officer — Date: 2020-11-11

SUDIP PARIKH CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN P00369623
Firm's name ▶ PricewaterhouseCoopers LLP			Firm's EIN ▶	
Firm's address ▶ 600 13TH ST NW STE 1000 WASHINGTON, DC 200053014			Phone no. (202) 414-1000	

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO ADVANCE SCIENCE, ENGINEERING, AND INNOVATION THROUGHOUT THE WORLD FOR THE BENEFIT OF ALL PEOPLE. TO FULFILL THIS MISSION, THE AAAS BOARD HAS SET THESE BROAD GOALS: ENHANCE COMMUNICATION AMONG SCIENTISTS, ENGINEERS, AND THE PUBLIC; PROMOTE AND DEFEND THE INTEGRITY OF SCIENCE AND ITS USE; STRENGTHEN SUPPORT FOR THE SCIENCE AND TECHNOLOGY ENTERPRISE; PROVIDE A VOICE FOR SCIENCE ON SOCIETAL ISSUES; PROMOTE THE RESPONSIBLE USE OF SCIENCE IN PUBLIC POLICY; 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.

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

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

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses $ 43,602,252 including grants of $ 143,000) (Revenue $ 63,674,523)

See Additional Data

4b (Code:) (Expenses $ 9,997,349 including grants of $ 2,103,667) (Revenue $ 1,107,329)

See Additional Data

4c (Code:) (Expenses $ 13,021,328 including grants of $ 7,171,469) (Revenue $ 3,864,607)

See Additional Data

4d Other program services (Describe in Schedule O.)

(Expenses $ 30,013,868 including grants of $ 410,660) (Revenue $ 5,831,618)

4e **Total program service expenses ▶** 96,634,797

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D,*Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D,* Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D,* Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16	Yes	
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*(see instructions)	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L,* Part I	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L,*Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b	Yes	
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1,253			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** *(continued)*

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a** 505			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		**2b**	Yes	
3a Did the organization have unrelated business gross income of $1,000 or more during the year?		**3a**	Yes	
b If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		**3b**	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		**4a**		No
b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		**5a**		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		**5b**		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		**5c**		
6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		**6a**		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**6b**		
7 **Organizations that may receive deductible contributions under section 170(c).**				
a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		**7a**	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		**7b**	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		**7c**		No
d If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		**7e**		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		**7g**		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		**7h**		
8 **Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		**8**		
9 **Sponsoring organizations maintaining donor advised funds.**				
a Did the sponsoring organization make any taxable distributions under section 4966?		**9a**		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		**9b**		
10 **Section 501(c)(7) organizations.** Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	**10a**			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	**10b**			
11 **Section 501(c)(12) organizations.** Enter:				
a Gross income from members or shareholders	**11a**			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	**11b**			
12a **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		**12a**		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	**12b**			
13 **Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O.		**13a**		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c Enter the amount of reserves on hand	**13c**			
14a Did the organization receive any payments for indoor tanning services during the tax year?		**14a**		No
b If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		**14b**		
15 Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.		**15**		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		**16**		No

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*
Check if Schedule O contains a response or note to any line in this Part VI . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a** 15			
	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** 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		**2**		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		**5**		No
6	Did the organization have members or stockholders?		**6**	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body?		**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		**9**		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
▶AAAS 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005 (202) 326-6400

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

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

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

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

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

See instructions for the order in which to list the persons above.

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										

	(D)	(E)	(F)
1b Sub-Total ▶			
c Total from continuation sheets to Part VII, Section A ▶			
d Total (add lines 1b and 1c) ▶	4,750,901	0	514,003

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 145

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
TBC INC, 3601 ODONNELL ST BALTIMORE, MD 21224	MARKETING	3,063,267
QG PRINTING III COMPANY, 99 CANAL CENTER ALEXANDRIA, VA 22314	PRINTING	1,907,998
SPI TECHNOLOGIES INC, PITC BLDG PASCOR DRIVE PARANAQUE CITY, 0 RP	PREPRESS & EDITING	1,402,834
NELSON MULLINS RILEY SCARBOROUGH, 1320 MAIN STREET COLUMBIA, SC 29201	LEGAL SERVICES	963,372
USPS, 900 BRENTWOOD RD NE WASHINGTON, DC 20066	MAILING SERVICES	809,566

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 49

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns	1a					
b Membership dues	1b	4,067,342				
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e	14,226,155				
f All other contributions, gifts, grants, and similar amounts not included above	1f	17,410,713				
g Noncash contributions included in lines 1a - 1f:$	1g					
h **Total.** Add lines 1a-1f . . . . ▶			35,704,210			

Program Service Revenue	Business Code	(A)	(B)	(C)	(D)
2a SCIENCE SUBSCRIPTIONS	511190	35,932,650	35,932,650		
b ADVERTISING INCOME	541800	12,997,663		12,997,663	
c SCIENCE PRODUCTS	511190	9,510,519	9,510,519		
d SERVICE CONTRACTS	900099	7,284,589	7,284,589		
e MEMBER DUES	511190	5,233,691	5,233,691		
f All other program service revenue.		3,518,965	3,518,965		
g **Total.** Add lines 2a–2f. . . . . ▶		74,478,077			

Other Revenue		(i)	(ii)	(A)	(B)	(C)	(D)
3 Investment income (including dividends, interest, and other similar amounts) . . . ▶				1,540,143			1,540,143
4 Income from investment of tax-exempt bond proceeds ▶				0			
5 Royalties . . . . ▶				3,765,301			3,765,301
		(i) Real	(ii) Personal				
6a Gross rents	6a	2,085,482					
b Less: rental expenses	6b	1,140,747					
c Rental income or (loss)	6c	944,735	0				
d Net rental income or (loss) . . . . ▶				944,735			944,735
		(i) Securities	(ii) Other				
7a Gross amount from sales of assets other than inventory	7a	5,452,081					
b Less: cost or other basis and sales expenses	7b	5,465,330					
c Gain or (loss)	7c	-13,249					
d Net gain or (loss) . . . . ▶				-13,249			-13,249
8a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c). See Part IV, line 18	8a		0				
b Less: direct expenses	8b		0				
c Net income or (loss) from fundraising events . . ▶				0			
9a Gross income from gaming activities. See Part IV, line 19	9a		0				
b Less: direct expenses	9b		0				
c Net income or (loss) from gaming activities . . ▶				0			
10a Gross sales of inventory, less returns and allowances	10a		0				
b Less: cost of goods sold	10b		0				
c Net income or (loss) from sales of inventory . . ▶				0			

Miscellaneous Revenue	Business Code	(A)	(B)	(C)	(D)
11a OTHER	900099	85,296	85,296		
b					
c					
d All other revenue					
e **Total.** Add lines 11a–11d . . . . ▶		85,296			
12 **Total revenue.** See instructions . . . . ▶		116,504,513	61,565,710	12,997,663	6,236,930

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,856,919	1,856,919		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	7,813,377	7,813,377		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	158,500	158,500		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	3,870,300	2,772,877	944,589	152,834
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	36,134,919	29,580,413	6,373,374	181,132
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	3,859,670	3,315,230	461,797	82,643
9 Other employee benefits	3,978,447	2,910,464	1,120,931	-52,948
10 Payroll taxes	2,868,274	2,455,816	351,364	61,094
11 Fees for services (non-employees):				
a Management	197,115	171,738	21,618	3,759
b Legal	785,179	663,510	117,666	4,003
c Accounting	236,554	55,076	180,108	1,370
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	140,697	120,465	17,235	2,997
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,717,778	9,625,241	991,186	101,351
12 Advertising and promotion	4,759,531	3,416,539	72,608	1,270,384
13 Office expenses	1,322,881	1,026,673	188,132	108,076
14 Information technology	4,881,314	4,064,465	804,484	12,365
15 Royalties	0			
16 Occupancy	2,796,897	2,396,136	341,558	59,203
17 Travel	5,833,355	5,550,973	277,024	5,358
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	2,712,119	2,592,448	113,275	6,396
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	2,123,431	1,891,372	197,686	34,373
23 Insurance	615,127	526,991	75,081	13,055
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FEES TO SUBSIDIARY	4,378,805	3,742,601	636,204	0
b PRINTING & PRESSWORK	2,434,264	2,429,021	5,243	
c FULFILLMENT & DISTRIBUTION	1,795,607	1,794,936	469	202
d LICENSING/DIGITAL MKTG	1,175,829	905,156	0	270,673
e All other expenses	5,432,923	4,797,860	535,106	99,957
25 **Total functional expenses.** Add lines 1 through 24e	112,879,812	96,634,797	13,826,738	2,418,277
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Part X **Balance Sheet**

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

Section	Line	Description			(A) Beginning of year	Line	(B) End of year
Assets	1	Cash–non-interest-bearing			6,648,661	1	8,843,293
	2	Savings and temporary cash investments			6,451,723	2	4,973,193
	3	Pledges and grants receivable, net			18,469,684	3	16,026,286
	4	Accounts receivable, net			4,142,745	4	5,668,533
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			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			2,343,444	9	2,430,785
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	89,421,970			
	b	Less: accumulated depreciation	10b	37,801,508	53,461,363	10c	51,620,462
	11	Investments—publicly traded securities			50,973,099	11	62,144,667
	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			54,838	15	54,765
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			142,546,557	16	151,762,984
Liabilities	17	Accounts payable and accrued expenses			12,947,522	17	12,732,012
	18	Grants payable			0	18	0
	19	Deferred revenue			21,994,154	19	21,909,778
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D			938,645	25	652,549
	26	**Total liabilities.** Add lines 17 through 25			35,880,321	26	35,294,339
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**					
	27	Net assets without donor restrictions			58,495,381	27	65,868,009
	28	Net assets with donor restrictions			48,170,855	28	50,600,636
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds				29	
	30	Paid-in or capital surplus, or land, building or equipment fund				30	
	31	Retained earnings, endowment, accumulated income, or other funds				31	
	32	Total net assets or fund balances			106,666,236	32	116,468,645
	33	Total liabilities and net assets/fund balances			142,546,557	33	151,762,984

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	116,504,513
2	Total expenses (must equal Part IX, column (A), line 25)	2	112,879,812
3	Revenue less expenses. Subtract line 2 from line 1	3	3,624,701
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	106,666,236
5	Net unrealized gains (losses) on investments	5	8,967,205
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,789,497
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	116,468,645

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 53-0196568

Name: AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Form 990 (2019)

Form 990, Part III, Line 4a:

THE SCIENCE FAMILY OF JOURNALS SCIENCE HAS GROWN TO BECOME THE WORLDS LEADING OUTLET FOR SCIENTIFIC NEWS, COMMENTARY, AND CUTTING-EDGE RESEARCH, WITH THE LARGEST PAID CIRCULATION OF ANY PEER-REVIEWED GENERAL-SCIENCE JOURNAL. THROUGH ITS PRINT AND ONLINE INCARNATIONS, SCIENCE REACHES AN ESTIMATED WORLDWIDE READERSHIP OF MORE THAN ONE MILLION. IN CONTENT, THE JOURNAL IS TRULY INTERNATIONAL IN SCOPE: SOME 35 TO 40 PERCENT OF THE CORRESPONDING AUTHORS ON ITS PAPERS ARE BASED OUTSIDE THE UNITED STATES. AND ITS ARTICLES CONSISTENTLY RANK AMONG WORLDS MOST CITED RESEARCH. SCIENCES LEADING POSITION STEMS FROM MANY FACTORS: (1) THE JOURNALS STRONG TRADITION OF EDITORIAL INDEPENDENCE; (2) ITS HIGH STANDARDS OF PEER-REVIEW AND EDITORIAL QUALITY (OF THE MORE THAN 12,000 TOP-NOTCH SCIENTIFIC MANUSCRIPTS THAT THE JOURNAL SEES EACH YEAR, LESS THAN 8 PERCENT ARE ACCEPTED FOR PUBLICATION); (3) ITS BOARD OF REVIEWING EDITORS, CONSISTING OF CLOSE TO 200 OF THE WORLDS TOP SCIENTISTS; (4) ITS STRONG CONNECTIONS WITH THE SCIENTIFIC COMMUNITY, WHICH ENSURES A STREAM OF LIVELY, UP-TO-DATE, AND AUTHORITATIVE NEWS AND COMMENTARY IN ITS PAGES; (5) THE DEDICATION OF ITS PROFESSIONAL STAFF IN THE U.S., THE U.K., AND OTHER COUNTRIES, INCLUDING 31 PH.D. EDITORS, A DIGITAL MEDIA AND PUBLISHING TEAM, AND A TEAM OF SCIENCE WRITERS, REPORTERS, AND JOURNALISTS SECOND TO NONE; (6) THE SUPPORT OF ITS PUBLISHER, AAAS, THE WORLD'S LARGEST INTERDISCIPLINARY SCIENCE SOCIETY. THE SCIENCE FAMILY OF JOURNALS INCLUDES: (1) SCIENCE SIGNALING, THE LEADING JOURNAL OF CELL SIGNALING AND REGULATORY BIOLOGY; (2) SCIENCE TRANSLATIONAL MEDICINE, INTEGRATING MEDICINE, ENGINEERING AND SCIENCE TO PROMOTE HUMAN HEALTH; (3) SCIENCE ADVANCES, AN INNOVATIVE AND HIGH-QUALITY OPEN ACCESS JOURNAL FOR ALL THE SCIENCES; (4) SCIENCE IMMUNOLOGY, RESEARCH ARTICLES THAT REPORT CRITICAL ADVANCES IN ALL AREAS OF IMMUNOLOGICAL RESEARCH, INCLUDING IMPORTANT NEW TOOLS AND TECHNIQUES; AND (5) SCIENCE ROBOTICS, ORIGINAL, PEER-REVIEWED, SCIENCE- OR ENGINEERING-BASED RESEARCH ARTICLES THAT ADVANCE THE FIELD OF ROBOTICS.

Form 990, Part III, Line 4b:

SCIENCE EDUCATION AND DIVERSITY, EQUITY & INCLUSION IMPROVING EDUCATION AND OPPORTUNITIES FOR STUDENTS AND PROFESSIONALS IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS (STEM) IS A PRIMARY GOAL OF AAAS THAT BENEFITS INDIVIDUALS AND SOCIETY, WHICH NEEDS SCIENCE-LITERATE CITIZENS AND A WELL-TRAINED STEM WORKFORCE. AAAS FACILITATES POLICIES, PROGRAMS, CONFERENCES AND AWARDS THAT ENSURE SOCIETY CAN ACCESS THE FULL SPECTRUM OF STEM TALENT. THE AAAS STEM EQUITY ACHIEVEMENT (SEA CHANGE) PROGRAM RECOGNIZES EFFECTIVE INSTITUTIONAL EFFORTS TO ATTRACT, RETAIN AND ADVANCE UNDERREPRESENTED STUDENTS AND FACULTY ENGAGED IN STEMM FIELDS. RECOGNIZING THE PIVOTAL ROLE OF ACADEMIC INSTITUTIONS, SEA CHANGE OUTLINES A VOLUNTARY STRUCTURAL APPROACH TO ENSURING THE SCIENTIFIC COMMUNITY SUPPORTS DIVERSITY AND INCLUSION. BOSTON UNIVERSITY; THE UNIVERSITY OF CALIFORNIA, DAVIS; AND THE UNIVERSITY OF MASSACHUSETTS, LOWELL WERE SELECTED BY AAAS AS THE FIRST INSTITUTIONAL AWARDEES IN 2019. WOMEN WORKING IN STEM IN VARIED CAREER FIELDS - INCLUDING RESEARCH AND DEVELOPMENT, SPORTS AND RECREATION, MUSIC, FASHION, GAMING, ENGINEERING, AND MANUFACTURING - WERE SELECTED AS AAAS IF/THEN AMBASSADORS IN 2019. SELECTED FROM HUNDREDS OF APPLICANTS, THE GROUP OF 125 AMBASSADORS - SERVING AS PART OF LYDA HILL PHILANTHROPIES' IF/THEN INITIATIVE - ARE HIGH PROFILE ROLE MODELS FOR MIDDLE-SCHOOL GIRLS, DEMONSTRATING DIFFERENT CAREER PATHWAYS AND HOW STEM AFFECTS THEIR EVERYDAY LIVES. THE DIALOGUE ON SCIENCE, ETHICS, AND RELIGION PROGRAM IS FACILITATING DIALOGUE BETWEEN SCIENTIFIC AND RELIGIOUS COMMUNITIES ON SCIENCE, TECHNOLOGY, AND SOCIETY. THE PROGRAM SUPPORTS SCIENTISTS AND FAITH LEADERS IN ENGAGING QUESTIONS OF SCIENCE, ETHICS, AND RELIGION WITHIN THEIR COMMUNITIES AND WITH THE PUBLIC.

Form 990, Part III, Line 4c:

SHAPING SCIENCE POLICY SCIENCE HAS NEVER BEEN MORE IMPORTANT FOR INFORMING SOUND POLICY AND ENSURING PROGRESS FOR ALL CITIZENS. AAAS LEVERAGES SCIENTIFIC EVIDENCE TO ENGAGE POLICYMAKERS AND SOCIETY AT LARGE. WE ARTICULATE POSITIONS ON CRITICAL SCIENCE-RELATED ISSUES IN PUBLIC STATEMENTS AND IN NEWS MEDIA COMMENTARIES AND INTERVIEWS. WE HOLD WORKSHOPS, SEMINARS, AND EVENTS FOR SCIENTISTS, POLICYMAKERS, AND THE PUBLIC TO ENGAGE AND COMMUNICATE. AAASS WORK HELPS THE PUBLIC BETTER UNDERSTAND SCIENCE AND ITS ROLE IN EVIDENCE-BASED POLICY-MAKING. FOR NEARLY 50 YEARS, THE AAAS SCIENCE & TECHNOLOGY POLICY FELLOWSHIPS PROGRAM HAS PLACED THOUSANDS OF OUTSTANDING SCIENTISTS AND ENGINEERS IN THE FEDERAL GOVERNMENT TO BETTER UNDERSTAND THE FEDERAL POLICYMAKING PROCESS AND TO BE PREPARED TO DEVELOP AND EXECUTE SOLUTIONS TO ADDRESS SOCIETAL CHALLENGES. TODAY, STPF PLACES MORE THAN 250 FELLOWS EACH YEAR IN ALL BRANCHES OF FEDERAL GOVERNMENT. GOLDEN GOOSE AWARDS, FOUNDED BY AAAS AND OTHER ORGANIZATIONS, RECOGNIZE FEDERALLY FUNDED BASIC SCIENCE INVESTIGATIONS THAT MAY HAVE SOUNDED ODD OR OBSCURE BUT HAVE RESULTED IN CONSIDERABLE BENEFITS TO SOCIETY. IN 2019, FIVE RESEARCHERS - INCLUDING SCIENTISTS WHO WORKED TO DEVELOP A LIFESAVING CHOLERA TREATMENT, DISCOVER AUTOIMMUNITY AND DEVELOP A DETECTION TOOL FOR BACTERIAL ENDOTOXINS - WERE HONORED.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RUSH D HOLT SECRETARY&CEO (THRU 10/2019)	40.0 0.0			X				851,781	0	24,554
JEREMY BERG EDITOR-IN-CHIEF (THRU 10/2019)	40.0 0.0				X			605,345	0	29,723
WILLIAM MORAN PUBLISHER	40.0 0.0				X			513,033	0	57,114
COLLEEN STRUSS CHIEF FINANCIAL OFFICER/CLO	40.0 0.0				X			406,352	0	28,788
MICHAEL SAVELLI CHIEF OPERATING OFFICER	40.0 0.0				X			367,412	0	47,659
ANDREW BLACK CHIEF OF STAFF/EXTERNAL AFFAIR	40.0 0.0				X			347,050	0	53,789
SHIRLEY MALCOM DIRECTORATE HEAD	40.0 0.0					X		304,206	0	49,975
MAUREEN KEARNEY CHIEF PROGRAM OFFICER	40.0 0.0					X		260,058	0	40,228
MONICA BRADFORD EXECUTIVE EDITOR	40.0 0.0				X			238,341	0	51,955
TIM APPENZELLER NEWS EDITOR	40.0 0.0					X		236,033	0	52,121

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
STEPHEN ISSING DIRECTOR OF FINANCE	40.0 0.0					X		240,144	0	46,920
IQUO EDIM DIR INSTITUTIONAL LICENSING	40.0 0.0					X		238,583	0	31,177
ALAN I LESHNER SECRETARY&CEO (AS OF 10/2019)	40.0 0.0			X				142,563	0	0
STEVEN CHU PRES-ELECT (THRU 2/2019) PRES	4.0 0.0	X		X				0	0	0
MARGARET A HAMBURG PRESIDENT (THRU 2/2019) CHAIR	4.0 0.0	X		X				0	0	0
CLAIRE FRASER PRESIDENT-ELECT (AS OF 2/2019)	4.0 0.0	X		X				0	0	0
CAROLYN N AINSLIE TREASURER	4.0 0.0	X		X				0	0	0
CYNTHIA M BEALL DIRECTOR	4.0 0.0	X						0	0	0
ROBERT B MILLARD DIRECTOR	4.0 0.0	X						0	0	0
ROSINA M BIERBAUM DIRECTOR	4.0 0.0	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
STEPHEN PA FODOR DIRECTOR	4.0 0.0	X						0	0	0
S JAMES GATES JR DIRECTOR	4.0 0.0	X						0	0	0
LAURA H GREENE DIRECTOR	4.0 0.0	X						0	0	0
KAYE HUSBANDS FEALING DIRECTOR	4.0 0.0	X						0	0	0
WILLIAM D PROVINE DIRECTOR	4.0 0.0	X						0	0	0
SUSAN HOCKFIELD CHAIR (THRU 2/2019)	4.0 0.0	X		X				0	0	0
MARIA M KLAWE DIRECTOR (AS OF 2/2019)	4.0 0.0	X						0	0	0
ANN BOSTROM DIRECTOR (AS OF 2/2019)	4.0 0.0	X						0	0	0
MAY R BERENBAUM DIRECTOR	4.0 0.0	X						0	0	0
MICHAEL S GAZZANIGA DIRECTOR (THRU 2/2019)	4.0 0.0	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
MERCEDES PASCUAL DIRECTOR (THRU 2/2019)	4.0 0.0	X						0	0	0

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

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

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

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170 (b)(1)(A)(iv).** (Complete Part II.)

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

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

10 ☐ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **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 ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . .

g Provide the following information about the supported organization(s).

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 10 above (see instructions))	**(iv)** Is the organization listed in your governing document?		**(v)** Amount of monetary support (see instructions)	**(vi)** Amount of other support (see instructions)
			Yes	**No**		
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	41,323,511	34,815,977	26,452,234	29,184,556	35,704,210	167,480,488
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						0
4 **Total.** Add lines 1 through 3	41,323,511	34,815,977	26,452,234	29,184,556	35,704,210	167,480,488
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). .						2,982,280
6 **Public support.** Subtract line 5 from line 4.						164,498,208

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4. .	41,323,511	34,815,977	26,452,234	29,184,556	35,704,210	167,480,488
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	5,919,919	651,294	6,824,306	7,686,384	7,390,926	28,472,829
9 Net income from unrelated business activities, whether or not the business is regularly carried on . .						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). .			317,065	199,573	85,296	601,934
11 **Total support.** Add lines 7 through 10						196,555,251

12 Gross receipts from related activities, etc. (see instructions) **12** 259,642,992

13 **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, check this box and **stop here** . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . **14** 83.691 %

15 Public support percentage for 2018 Schedule A, Part II, line 14 . . . . **15** 85.874 %

16a **33 1/3% support test—2019.** 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—2018.** 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—2019.** 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 organization . . . . ▶ ☐

b **10%-facts-and-circumstances test—2018.** 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 qualifies as a publicly supported organization . . . . ▶ ☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
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						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, 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.						
c Add lines 7a and 7b. .						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 **Total support.** (Add lines 9, 10c, 11, and 12.). .						

14 **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, check this box and **stop here**. . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2019** (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from **2018** Schedule A, Part III, line 17	18	

19a **331/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶ ☐

b **33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . ▶ ☐

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	**1**		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	**2**		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	**3a**		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in **Part VI** when and how the organization made the determination.*	**3b**		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.*	**3c**		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 12a or 12b 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? *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.*	**4b**		
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 the organization's organizing document?	**5b**		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	**5c**		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in **Part VI.***	**6**		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .*	**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 I of Schedule L (Form 990 or 990-EZ).*	**8**		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	**9a**		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	**9b**		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	**9c**		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b 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).*	**10b**		

Part IV **Supporting Organizations** (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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?	**11a**		
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***.	**11c**		

Section 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* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

			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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**:

- **a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- **b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- **c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

			Yes	No
2	Activities Test. **Answer (a) and (b) below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer (a) and (b) below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI.*** *the role played by the organization in this regard.*	**3b**		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
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		
a	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	**Discount** 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			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	**Distributable Amount.** 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-integrated Type III supporting organization (see instructions)

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2019**	**(iii) Distributable Amount for 2019**
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in **Part VI**. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in **Part VI**. See instructions.			
7 **Excess distributions carryover to 2020.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:

Software Version:

EIN: 53-0196568

Name: AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

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.
▶Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

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 (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ $

3 Volunteer hours for political campaign activities (see instructions)

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

	(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds. If none, enter -0-.	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1					
2					
3					
4					
5					
6					

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

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

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures	96,634,797	
e Total exempt purpose expenditures (add lines 1c and 1d)	96,634,797	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000	

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h Subtract line 1g from line 1a. If zero or less, enter -0-.		
i Subtract line 1f from line 1c. If zero or less, enter -0-.		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2016	**(b)** 2017	**(c)** 2018	**(d)** 2019	**(e)** Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures					
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures					

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

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

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
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		

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

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

Part IV **Supplemental Information**

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

Return Reference	Explanation

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

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.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

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

		(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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

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

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

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

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

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

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ ______

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

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

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

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

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

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

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

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

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

a Revenue included on Form 990, Part VIII, line 1 ▶ $ ______

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

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

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

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other ....

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?. . . ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII . . . . ☐

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

	(a) Current year	**(b)** Prior year	**(c)** Two years back	**(d)** Three years back	**(e)** Four years back
1a Beginning of year balance	24,192,047	25,917,786	22,536,797	22,641,217	17,567,520
b Contributions . . .	1,077,080	668,845	1,234,974	242,976	6,714,524
c Net investment earnings, gains, and losses	4,142,200	-1,427,149	2,856,856	1,657,779	-898,884
d Grants or scholarships . . .					
e Other expenditures for facilities and programs . . .	2,223,236	967,435	710,841	2,005,175	741,943
f Administrative expenses					
g End of year balance	27,188,091	24,192,047	25,917,786	22,536,797	22,641,217

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

a Board designated or quasi-endowment ▶ 0 %

b Permanent endowment ▶ 65.000 %

c Temporarily restricted endowment ▶ 35.000 %

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

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

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

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

Part VI **Land, Buildings, and Equipment.**
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	**(a)** Cost or other basis (investment)	**(b)** Cost or other basis (other)	**(c)** Accumulated depreciation	**(d)** Book value
1a Land		16,154,000		16,154,000
b Buildings		45,476,488	17,909,804	27,566,684
c Leasehold improvements		12,614,180	8,879,185	3,734,995
d Equipment		5,919,881	5,392,655	527,226
e Other		9,257,421	5,619,864	3,637,557
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶				51,620,462

Part VII Investments—Other Securities.
Complete if the organization answered "Yes" on Form 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	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3)Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

Part VIII Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 13.)* ▶		

Part IX Other Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	

Part X Other Liabilities.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 25.)* ▶	652,549

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

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	
3	Subtract line **2e** from line **1**			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INC OME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS, AND PRESCRIBES A RECOGNITION THR ESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT O F A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. ALSO PROVIDED WAS GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE, AND TRANSITION. AAAS IS STILL OPEN TO EXAMINATION BY TAX AUTHORITIES FROM FISC AL YEAR 2016 FORWARD.

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SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

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

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

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

(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in the region	**(d)** Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	**(e)** If activity listed in (d) is a program service, describe specific type of service(s) in the region	**(f)** Total expenditures for and investments in the region
See Add'l Data					
3a Sub-total	2	2			425,610
b Total from continuation sheets to Part I . . .					
c **Totals** (add lines 3a and 3b)	2	2			425,610

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	SUBCONTRACT	37,500	CHECK			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶ 1

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

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Add'l Data							

Part IV **Foreign Forms**

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* .	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).*	☐ Yes	☑ No

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2:	AS A RECIPIENT OF FEDERAL FUNDS, AAAS IS RESPONSIBLE FOR ENSURING THAT ALL FUNDS RECEIVED, INCLUDING THOSE PASSED THROUGH TO SUB-RECIPIENT ORGANIZATIONS, ARE USED FOR AUTHORIZED PURPOSES IN COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND GRANT AGREEMENTS AND THAT THE GOALS AND OBJECTIVES OF THE PROJECT ARE ACHIEVED. 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: (1)ENSURING THAT SUB-RECIPIENTS ARE ELIGIBLE TO RECEIVE FEDERAL FUNDS; (2)PROVIDING INFORMATION TO SUB-RECIPIENTS ABOUT THE FEDERAL AWARD, INCLUDING THE CFDA NO. AND COMPLIANCE REQUIREMENTS; (3)PROVIDING TECHNICAL ADVICE AND /OR TRAINING TO SUB-RECIPIENTS TO ENSURE THAT THEY ARE FAMILIAR WITH THE GOVERNMENT-WIDE AND PROGRAM-SPECIFIC REQUIREMENTS THAT APPLY TO THEIR SUB-AWARD; (4)ENSURING THAT SUB-RECIPIENTS HAVE AN A-133 OR UNIFORM GUIDANCE COMPLIANCE AUDIT IF REQUIRED; (5) MONITORING THE QUALITY OF THE SUB-RECIPIENT'S PERFORMANCE; (6)CONDUCTING LIMITED-SCOPE AUDITS; (7) CONDUCTING ONSITE VISITS; (8) 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 OBJECTIVE; (9) COMMUNICATING WITH SUB-RECIPIENTS ON AN INFORMAL BASIS THROUGH TELEPHONE CALLS AND E-MAILS TO LEARN ABOUT THE STATUS OF FINANCIAL AND STATUS REPORTS, PROGRESS TOWARDS GOALS AND OBJECTIVES AND OTHER SUB-AWARD ISSUES. IN DETERMINING WHICH METHODS TO USE, WE CONSIDER SUCH FACTORS AS: (1)RESOURCES AVAILABLE FOR MONITORING PURPOSES; (2)COMPLEXITY OF COMPLIANCE REQUIREMENTS; (3) AAAS' PRIOR EXPERIENCE WITH ADMINISTERING FEDERAL SUB-AWARDS; (4) TYPE OF AWARD (ONE YEAR VS. MULTIYEAR) REGARDLESS OF THE METHODS CHOSEN TO MONITOR SUB-RECIPIENTS, ALL MONITORING IS DOCUMENTED IN THE FILES.

Additional Data

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

Form 990 Schedule 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	Program Services	NEWS WRITING SERVICE	142,793
North America	1	1	Program Services	EDITORIAL SERVICES	124,317

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			Grantmaking		26,500
Europe (Including Iceland and Greenland)			Grantmaking		40,500

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Middle East and North Africa			Grantmaking		5,000
North America			Grantmaking		39,500

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
South America			Grantmaking		4,000
South Asia			Grantmaking		17,500

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
Sub-Saharan Africa			Grantmaking		25,500

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARDS TO INDIVIDUALS	East Asia and the Pacific	2	26,500	WIRE			
AWARDS TO INDIVIDUALS	Europe (Including Iceland and Greenland)	14	40,500	WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARDS TO INDIVIDUALS	Middle East and North Africa	1	5,000	WIRE			
AWARDS TO INDIVIDUALS	North America	2	2,000	WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARDS TO INDIVIDUALS	South America	3	4,000	WIRE			
AWARDS TO INDIVIDUALS	South Asia	5	17,500	WIRE			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S

(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARDS TO INDIVIDUALS	Sub-Saharan Africa	4	25,500	WIRE			

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

Part I **General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☑ **Yes** ☐ **No**

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

Part II **Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section (if applicable)	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of noncash assistance	**(h)** Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 44

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

Part III **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.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) AAAS SCIENCE AND TECHNOLOGY POLICY FELLOWS	235	6,824,425			
(2) AAAS MASS MEDIA FELLOWS	26	156,000			
(3) PRIZES AND AWARDS	264	832,952			
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

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

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Software ID:
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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 organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR LEARNING INNOVATION 5637 N GREELEY AVEPORTLAND OR 9721 SALT LAKE CITY, UT 84112	46-4453337	501(c)(3)	192,979				SUBCONTRACTOR
JACKSON STATE UNIVERSITY PO BOX 17250 JACKSON MS 39217 PORTLAND, OR 97212	64-6000507	501(c)(3)	107,539				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF HAWAII 2440 CAMPUS RD HONOLULU HI 96822- SAN FRANCISCO, CA 94139	99-6000354	501(c)(3)	102,933				SUBCONTRACTOR
REGENTS OF UNIV OF MINNESOTA 2221 UNIVERSITY AVE SEMINNEAPOLIS MINNEAPOLIS, MN 55414	41-6007513	501(c)(3)	101,100				SUBCONTRACTOR

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ALBION COLLEGE 611 EAST PORTER ST ALBION MI 4922 RICHMOND, IN 47374	38-1359081	501(c)(3)	70,863				SUBCONTRACTOR
EDUCATION DEVELOPMENT 43 FOUNDRY AVE WALTHAM MA 02453 HALES CORNER, WI 53130	04-2241718	501(c)(3)	51,597				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF PITTSBURGH 116 ATWOOD STREET PITTSBURGH PA KANSAS CITY, MO 64131	25-0965591	501(c)(3)	50,750				SUBCONTRACTOR
MASS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE CAMBRIDGE MA MUNDELEIN, IL 60060	04-2103594	501(c)(3)	50,000				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CAROLINA STATE 2701 SULLIVAN ST RALEIGH NC 27695 CHICAGO, IL 60615	56-6000756	501(c)(3)	50,000				SUBCONTRACTOR
WESTED PO BOX 399001 SAN FRANCISCOCA 941 ST LOUIS, MO 63119	94-3233542	501(c)(3)	47,294				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ALABAMA 1675 UNIVERSITY BLVD BIRMINGHAMAL MIAMI, FL 33199	63-6005396	501(c)(3)	45,922				SUBCONTRACTOR
WARTBURG THEOLOGICAL 333 WARTBURG PL DUBUQUE IA 52003 WALTHAM, MA 02453	42-0681105	501(c)(3)	37,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDREWS UNIVERSITY 4150 ADMIN DR BERRIEN SPRINGSMI49 BERRIEN SPRINGS, MI 49104	38-1627600	501(c)(3)	37,500				SUBCONTRACTOR
BAYLOR UNIVERSITY ONE BEAR PL WACO TX 76798-7043 CORVALLIS, OR 97331	74-1159753	501(c)(3)	37,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC THEOLOGICAL 5401 CORNELL AVE CHICAGO IL 60615 GROTON, MA 01450	36-2647967	501(c)(3)	37,500				SUBCONTRACTOR
HOOD THEOLOGICAL SEMINARY 1810 LUTHERAN SYNOD DRSALISBURYNC WEST SACRAMENTO, CA 95798	56-2231069	501(c)(3)	37,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILIFF SCHOOL OF THEOLOGY 2323 E ILIFF AVE DENVER CO 80210 ST LOUIS, MO 63110	84-0404244	501(c)(3)	37,500				SUBCONTRACTOR
KNOX THEOLOGICAL SEMINARY 5555 N FEDERAL HWY FT LAUDERDALE CAMBRIDGE, MA 02139	46-1812625	501(c)(3)	37,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUNDELEIN SEMINARY 1000 E MAPLE AVE MUNDELEIN IL 600 NEW HAVEN, CT 06511	36-2171077	501(c)(3)	37,500				SUBCONTRACTOR
NAZARENE THEOLOGICAL SEMINARY 1700 E MEYER BLVD KANSAS CITY MO WOODS HOLE, MA 02543	44-0552055	501(c)(3)	37,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SACRED HEART SEMINARY PO BOX 429 HALES CORNER WI 53130 LAS VEGAS, NV 89154	39-1248271	501(c)(3)	37,500				SUBCONTRACTOR
SOUTHEASTERN BAPTIST 100 N WINGATE ST WAKE FOREST NC 2 LA JOLLA, CA 92093	56-0649251	501(c)(3)	37,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN'S SEMINARY IN CALIFORNIA 5012 SEMINARY RD CAMARILLO CA 930 CAMARILLO, CA 93012	95-1642384	501(c)(3)	37,500				SUBCONTRACTOR
FLORIDA INTERNATIONAL 1120 SW 8TH STREET MIAMI FL 33199 STATE COLLEGE, PA 16801	65-0177616	501(c)(3)	33,399				SUBCONTRACTOR

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
CORNELL UNIVERSITY 341 PINE TREE RD ITHACA NY 14850 ARLINGTON, TX 76019	15-0532082	501(c)(3)	32,500				SUBCONTRACTOR
WASHINGTON UNIVERSITY 660 SOUTH EUCLID AVE ST LOUIS MO WASHINGTON, DC 20005	43-0653611	501(c)(3)	32,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ARIZONA STATE UNIVERSITY PO BOX 875603 TEMPE AZ 085287-560 WASHINGTON, DC 20005	86-0196696	501(c)(3)	30,000				SUBCONTRACTOR
REGENTS UNIV OF CA PO BOX 989062 WEST SACRAMENTO C WASHINGTON, DC 20005	95-6006143	501(c)(3)	30,000				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY 3 RUTGERS PLAZA NEW BRUNSWICKNJ 0 WASHINGTON, DC 20005	23-7318742	501(c)(3)	30,000				MASON AWARD FELLOWSHIP SUPPORT PASS THRU PAYMENTS
STANFORD UNIVERSITY 450 SERRA MALL STANFORD CA 94305 WASHINGTON, DC 20005	94-1156365	501(c)(3)	30,000				SUBCONTRACT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BROAD INSTITUTE 415 MAIN ST CAMBRIDGE MA 01242 WASHINGTON, DC 20005	26-3428781	501(c)(3)	30,000				SUBCONTRACT
UC REGENTS 9500 GILMAN RD LA JOLLA CA 92093- LA JOLLA, CA 920930953	95-6006144	501(c)(3)	30,000				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF CALIFORNIA IRVINE 120 THEORY STE 200 IRVINE CA 9269 WASHINGTON, DC 20005	95-2226406	501(c)(3)	30,000				SUBCONTRACTOR
UNIV OF NORTH CAROLINA 440 W FRANKLIN STCHAPEL HILLNC 27 CHAPEL HILL, NC 275991350	56-6001393	501(c)(3)	30,000				SUBCONTRACT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF UTAH 401 S PRESIDENTS CIRSALT LAKE CITY SALT LAKE CITY, UT 84112	87-6000525	501(c)(3)	30,000				SUBCONTRACTOR
PENNSYLVANIA STATE UNIV 1847 KALORAMA RD NW STATE COLLEGE STATE COLLEGE, PA 16801	23-1352685	501(c)(3)	28,496				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON STATE UNIVERSITY 312 KERR ADMIN BLDG CORVALLIS OR CAMBRIDGE, MA 01242	61-1730890	501(c)(3)	27,909				SUBCONTRACTOR
BETHENY THEOLOGICAL SEMINARY 615 NATIONAL ROAD WEST RICHMONDIN LOS ALAMOS, NM 875450001	35-2092595	501(c)(3)	22,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENRICK-GLENNON SEMINARY 5200 GLENNON DR ST LOUIS MO 63119 ALBION, MI 49224	35-2193656	501(c)(3)	22,500				SUBCONTRACTOR
MCCORMICK THEOLOGICAL SEMINARY 5460 S UNIVERSITY AVE CHICAGO IL JACKSON, MS 39217	36-2167802	501(c)(3)	22,500				SUBCONTRACTOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIV OF TEXAS AT ARLINGTON 701 S NEDDERMAN ARLINGTON TX 7601 ARLINGTON, TX 76019	75-6000121	501(c)(3)	21,253				
FRAMINGHAM STATE UNIV	04-3154529	501(c)(3)	19,787				

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAK RIDGE NATIONAL LAB	62-1788235	501(c)(3)	11,332				
UNIV OF TEXAS AUSTIN 100 INNER CAMPUS DR AUSTIN TX 787 AUSTIN, TX 78712	74-6000203	501(c)(3)	7,500				

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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.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☑ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		No
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2	Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☑ Compensation committee ☑ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☑ Compensation survey or study ☑ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		No
b	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b		No
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		No
b	Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b		No
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 1A AND 1B:	THE EDITOR IN CHIEF, BASED IN A STATE OUTSIDE THE DC METROPOLITAN AREA, IS PROVIDED A MODEST HOUSING ALLOWANCE. THIS IS TAXABLE COMPENSATION AND THE ORGANIZATION AGREED TO PROVIDE THIS HOUSING ALLOWANCE AT THE START OF HIS EMPLOYMENT.
PART I, LINE 4A:	RUSH HOLT: $50,000

Additional Data

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

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

(A) Name and Title		(B)(i) Base Compensation	(B)(ii) Bonus & incentive compensation	(B)(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1RUSH D HOLT SECRETARY&CEO (THRU 10/2019)	(i)	422,685	325,000	104,096	24,554	0	876,335	0
	(ii)	0	0	0	0	0	0	0
1WILLIAM MORAN PUBLISHER	(i)	408,099	85,934	19,000	33,600	23,514	570,147	0
	(ii)	0	0	0	0	0	0	0
2MICHAEL SAVELLI CHIEF OPERATING OFFICER	(i)	331,227	17,185	19,000	33,600	14,059	415,071	0
	(ii)	0	0	0	0	0	0	0
3COLLEEN STRUSS CHIEF FINANCIAL OFFICER/CLO	(i)	382,622	23,730	0	22,400	6,388	435,140	0
	(ii)	0	0	0	0	0	0	0
4ANDREW BLACK CHIEF OF STAFF/EXTERNAL AFFAIR	(i)	318,050	10,000	19,000	33,600	20,189	400,839	0
	(ii)	0	0	0	0	0	0	0
5JEREMY BERG EDITOR-IN-CHIEF (THRU 10/2019)	(i)	463,241	0	142,104	29,723	0	635,068	0
	(ii)	0	0	0	0	0	0	0
6MONICA BRADFORD EXECUTIVE EDITOR	(i)	236,534	1,807	0	28,822	23,133	290,296	0
	(ii)	0	0	0	0	0	0	0
7TIM APPENZELLER NEWS EDITOR	(i)	236,033	0	0	28,607	23,514	288,154	0
	(ii)	0	0	0	0	0	0	0
8SHIRLEY MALCOM DIRECTORATE HEAD	(i)	285,206	0	19,000	33,600	16,375	354,181	0
	(ii)	0	0	0	0	0	0	0
9MAUREEN KEARNEY CHIEF PROGRAM OFFICER	(i)	260,058	0	0	31,130	9,098	300,286	0
	(ii)	0	0	0	0	0	0	0
10STEPHEN ISSING DIRECTOR OF FINANCE	(i)	220,144	20,000	0	26,731	20,189	287,064	0
	(ii)	0	0	0	0	0	0	0
11IQUO EDIM DIR INSTITUTIONAL LICENSING	(i)	178,583	60,000	0	22,079	9,098	269,760	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE
ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	FOUNDED IN 1848, THE AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE IS AN INTERNATION AL, NONPROFIT ORGANIZATION DEDICATED TO ADVANCING SCIENCE, ENGINEERING AND INNOVATION FOR THE BENEFIT OF ALL PEOPLE. WITH MORE THAN 120,000 INDIVIDUAL MEMBERS IN MORE THAN 91 COUNT RIES, AAAS IS THE WORLDS LARGEST MULTIDISCIPLINARY SCIENTIFIC SOCIETY AND A LEADING PUBLIS HER OF CUTTING-EDGE RESEARCH THROUGH THE SCIENCE FAMILY OF JOURNALS. AS ONE OF THE TOP VOI CES FOR SCIENCE WORLDWIDE, AAAS SPEARHEADS INITIATIVES IN POLICY, INTERNATIONAL COOPERATIO N AND DIPLOMACY, STEM EDUCATION, PUBLIC ENGAGEMENT, AND MORE. WE STRIVE TO PROMOTE AND DEF END THE INTEGRITY OF SCIENCE AND ITS USE, PROVIDE A VOICE FOR SCIENCE ON SOCIETAL ISSUES, AND STRENGTHEN AND DIVERSIFY THE SCIENCE AND TECHNOLOGY WORKFORCE. TO HAVE THE GREATEST IM PACT ON OUR MISSION TO ADVANCE SCIENCE AND SERVE SOCIETY, AAAS'S WORK, AS DESCRIBED IN THE FOLLOWING SECTIONS, IS BOTH EXPANSIVE AND INTERCONNECTED FROM INCREASING DIVERSITY IN STE M TO PROVIDING POLICYMAKERS WITH SCIENTIFIC INFORMATION AND HELPING PEOPLE TO THINK CRITIC ALLY. FEDERAL SCIENCE BUDGET ANALYSIS AAAS IS A LEADING SOURCE FOR DATA AND TIMELY ANALYSI S OF TRENDS IN U.S. FEDERAL RESEARCH AND DEVELOPMENT (R&D) FUNDING. SINCE 1976, WE HAVE SE RVED AS A GO-TO RESOURCE FOR THOSE SEEKING TO UNDERSTAND LONG-TERM CHANGES AND RECENT POLI CY DEVELOPMENTS AFFECTING FEDERAL SCIENCE BUDGETS. EACH YEAR WE ANALYZE THE U.S. PRESIDENT 'S BUDGET REQUEST, MONITOR CONGRESSIONAL DEBATES AND BILLS, AND KEEP AN EYE ON LONGER-TERM R&D BUDGET TRENDS IN THE UNITED STATES AND IN OTHER COUNTRIES TO PROVIDE TIMELY AND OBJEC TIVE INFORMATION AND PERSPECTIVES FOR POLICYMAKERS AND THE SCIENCE AND ENGINEERING COMMUNI TY. SCIENCE COMMUNICATION AND PUBLIC ENGAGEMENT AAAS SHARES INFORMATION ABOUT SCIENTIFIC A DVANCES AND PROMOTES SCIENCE COMMUNICATION AND PUBLIC ENGAGEMENT AMONG DIVERSE AUDIENCES A ND STAKEHOLDERS. THROUGHOUT THE YEAR, AAAS DISCUSSES THE LATEST SCIENCE NEWS WITH REPORTER S, PROVIDES COMMUNICATION TRAINING AND RESOURCES TO SCIENTISTS AND ENGINEERS, AND FACILITA TES RESEARCH-PRACTICE COLLABORATION IN SCIENCE COMMUNICATION AND PUBLIC ENGAGEMENT. SCILIN E IS AN INDEPENDENT, FREELY AVAILABLE SERVICE PROVIDING TIMELY ACCESS TO TRUSTWORTHY, ARTI CULATE EXPERTS FOR JOURNALISTS AND OTHER COMMUNICATORS PRODUCING PRINT, BROADCAST, OR DIGI TAL STORIES ABOUT SCIENCE-RELATED ISSUES. THE SERVICE ALSO OFFERS ACCESSIBLE SUMMARIES EXP LAINING THE METHODS AND EXPERIMENTAL EVIDENCE BEHIND NEWSWORTHY SCIENTIFIC ADVANCES, AS WE LL AS INSIGHTFUL, ON-THE-RECORD COMMENTS AND CONTEXT FROM RESEARCHERS AND SCHOLARS. IN 201 9, SCILINE LAUNCHED A SERIES OF INTENSIVE "BOOT CAMP" COURSES TO PROVIDE REPORTERS WITH AN OPPORTUNITY TO EXPLORE NEWSWORTHY SCIENCE ISSUES. THE FIRST BOOT CAMP EXAMINED THE RAPIDL Y EXPANDING FIELD OF GENOMICS - AND ATTRACTED PRINT, RADIO AND TELEVISION JOURNALISTS FROM ACROSS THE UNITED STATES. HELD ANNUALLY AROUND THE COUNTRY, THE AAAS COMMUNICATING SCIENC E WORKSHOPS PROVIDE TOOLS FOR

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	SCIENTISTS AND ENGINEERS WHO WANT TO MORE EFFECTIVELY COMMUNICATE ABOUT THEIR RESEARCH AND ITS IMPLICATIONS. THE PROGRAM HAS REACHED OVER 6,000 SCIENTISTS AND ENGINEERS SINCE IT WA S FOUNDED IN 2008. ADVOCACY FOR EVIDENCE AAAS PROVIDES OPPORTUNITIES FOR SCIENTISTS AND EN GINEERS TO ENGAGE WITH DECISION-MAKERS AND INFORM POLICY DECISIONS ON LOCAL, STATE, AND NA TIONAL LEVELS. AAAS EDUCATES SCIENTISTS ABOUT THE ROLE OF SCIENCE IN POLICYMAKING AND EMPO WERS THEM WITH WAYS TO BECOME A VOICE FOR SCIENCE AND ENGINEERING THROUGHOUT THEIR CAREERS . THE TOOLS AND RESOURCES AAAS PROVIDE HELP SCIENCE ADVOCATES EFFECTIVELY COMMUNICATE WITH IN THEIR COMMUNITIES AND WITH KEY DECISION-MAKERS. THE AAAS LOCAL SCIENCE ENGAGEMENT NETWO RK IS SETTING UP NETWORKS IN STATES ACROSS THE COUNTRY TO ASSIST COMMUNITIES AND STATE POL ICYMAKERS IN IMPLEMENTING EFFECTIVE SOLUTIONS TO CHALLENGES RAISED BY CLIMATE CHANGE. IN 2 019, PARTNERING WITH PILOT INITIATIVES IN MISSOURI AND COLORADO, THE NETWORK IS WORKING TO INTEGRATE SCIENTISTS WITH LOCAL AND STATE POLICYMAKERS, COMMUNITY STAKEHOLDERS, AND THE P UBLIC TO LEVERAGE SCIENTIFIC EVIDENCE AND INFORM EFFORTS TO ADVANCE REGIONAL RESPONSES TO THE FLOODING OF AGRICULTURAL LANDS, IMPACTS OF URBAN HEAT ISLANDS AND DROUGHTS IN MISSOURI , AND PREMATURE SNOW MELTS, DROUGHTS AND WILDFIRES ENCROACHING ON SUBURBS IN COLORADO. THE AAAS CENTER FOR SCIENTIFIC EVIDENCE IN PUBLIC ISSUES, LAUNCHED IN 2018, IS WORKING TO DEL IVER SCIENTIFIC EVIDENCE ON VOTING INTEGRITY TO POLICYMAKERS AND ELECTION OFFICIALS ACROSS THE UNITED STATES AS THEY PREPARE FOR THE 2020 ELECTIONS. FOR ITS INITIAL EFFORT, THE EPI CENTER CONCENTRATED ITS WORK ON THE STATE AND LOCAL LEVELS WHERE CHANGES ARE ENACTED, WIT H A PARTICULAR FOCUS ON STATES THAT USE COMPUTERIZED VOTING SYSTEMS THAT LACK PAPER TRAILS . THE CENTER HAS TAKEN A TARGETED APPROACH, ENGAGING IN ONE-ON-ONE CONVERSATIONS WITH LOCA L VOTING AUTHORITIES WHENEVER POSSIBLE. THE CENTER ALSO WILL BRING EVIDENCE TO EMERGING VO TING TECHNOLOGY ISSUES, SUCH AS ONLINE VOTING. THE CATALYZING ADVOCACY IN SCIENCE AND ENGI NEERING WORKSHOP IS AN ANNUAL THREE-DAY WORKSHOP THAT PROVIDES POLICY, ADVOCACY AND COMMUN ICATION TRAINING TO UPPER-CLASS UNDERGRADUATES AND GRADUATE STUDENTS. IN RECENT YEARS, THE CASE WORKSHOP HAS SEEN STEADY GROWTH THAT ALIGNS WITH INCREASED INTEREST AND ENGAGEMENT I N POLICYMAKING AND ITS IMPACTS ON THE SCIENTIFIC ENTERPRISE AMONG STEM STUDENTS. THE NUMBE R OF SCIENTIFIC SOCIETIES AND UNIVERSITIES THAT SUPPORT STUDENT PARTICIPATION IN THE WORKS HOP ALSO HAS CLIMBED; 64 INSTITUTIONS AND ORGANIZATIONS SUPPORTED STUDENT ATTENDANCE THIS YEAR. FELLOWSHIPS AND PROFESSIONAL DEVELOPMENT AAAS PROVIDES A PLACE FOR STEM PROFESSIONAL S TO GROW THEIR CAREERS WITH TRAINING OPPORTUNITIES, NETWORKING, AND EVENTS. SCIENTISTS CA N ADVANCE THEIR CAREERS BY TAKING ADVANTAGE OF AAAS TRAININGS AND COURSES ON PUBLIC ENGAGE MENT, COMMUNICATION, NETWORKING, SCIENCE POLICY, AND MORE. AAAS FELLOWSHIPS ALLOW SCIENTIS TS TO LEVERAGE THEIR SCIENTIFI

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	C EXPERTISE WHILE ALSO WORKING IN POLICY, JOURNALISM, AND OTHER FIELDS. AAAS PROGRAMS ALSO PROVIDE CAREER DEVELOPMENT OPPORTUNITIES IN A VARIETY OF TOPICS INCLUDING PUBLIC ENGAGEME NT, INTERNATIONAL DIPLOMACY, AND EDUCATION. TEN SCIENTISTS WORKING IN THE MULTIDISCIPLINAR Y AREA OF HUMAN AUGMENTATION AND INTERFACING WITH PUBLIC AUDIENCES WERE SELECTED AS THE FO URTH ANNUAL COHORT OF AAAS ALAN I. LESHNER LEADERSHIP INSTITUTE PUBLIC ENGAGEMENT FELLOWS FOR HAVING DEMONSTRATED LEADERSHIP AND EXCELLENCE IN THEIR RESEARCH CAREERS AND AN INTERES T IN PROMOTING MEANINGFUL DIALOGUE BETWEEN SCIENCE AND SOCIETY. THE AAAS MASS MEDIA SCIENC E AND ENGINEERING FELLOWSHIP AND THE AAAS DIVERSE VOICES IN SCIENCE JOURNALISM PROGRAM ALL OW SCIENTISTS AND STUDENTS TO SPEND THEIR SUMMER AS SCIENCE JOURNALISTS IN NEWSROOMS ACROS S THE UNITED STATES. NOW IN ITS 45TH YEAR, THE MASS MEDIA FELLOWSHIP HAS SENT MORE THAN 70 0 SCIENTISTS AND ENGINEERS INTO NEWSROOMS. TWENTY-SIX MASS MEDIA FELLOWS WERE SPONSORED BY A SCIENTIFIC SOCIETY OR FOUNDATION IN 2019 AND TWO DIVERSE VOICES IN SCIENCE JOURNALISM I NTERNS SPENT THE SUMMER AT AAAS HEADQUARTERS COVERING NEWS STORIES FOR SCIENCE. ENTRYPOINT !, A PROGRAM OF THE AAAS PROJECT ON SCIENCE, TECHNOLOGY, AND DISABILITY, RECRUITS AND RECO MMENDS FOR PLACEMENT QUALIFIED STUDENTS WITH DISABILITIES TO LEADING COMPANIES AND GOVERNM ENT AGENCIES. HUMAN RIGHTS, LAW & ETHICS AAAS HAS A LONG-STANDING COMMITMENT TO CULTIVATE RESPONSIBLE SCIENCE IN THE SERVICE OF SOCIETY AND BUILD BRIDGES BETWEEN SCIENCE AND THE GR EATER PUBLIC. IT FOSTERS AND FACILITATES THE RESPONSIBLE PRACTICE AND APPLICATION OF SCIEN CE IN THE SERVICE OF SOCIETY AND ADDRESSES LEGAL, ETHICAL, AND HUMAN RIGHTS CONSIDERATIONS TO WHICH SCIENCE GIVES RISE. QUESTIONS OF VALUES, ETHICS, HUMAN RIGHTS, AND LAW ARE RAISE D BY THE EMERGENCE OF NEW TECHNOLOGIES. AAAS PROVIDES A SPACE FOR ASSESSMENT AND ADVOCACY ON THE RESPONSIBLE DEVELOPMENT AND APPLICATION OF SCIENCE AND TECHNOLOGY, AND COMMUNICATIO N AND COLLABORATION BETWEEN THE SCIENTIFIC COMMUNITIES AND HUMAN RIGHTS AND LEGAL COMMUNIT IES. INTERNATIONAL ENGAGEMENT AND SCIENCE DIPLOMACY AAAS PROMOTES THE USE OF SCIENCE AND E NGINEERING TO ADDRESS CHALLENGES THAT SPAN REGIONS AND CROSS DISCIPLINES. IT HAS FORGED NE W INTERNATIONAL RELATIONSHIPS, SUPPORTED RESEARCH COLLABORATIONS, AND ENCOURAGED INNOVATIO N IN DEVELOPING COUNTRIES. AAAS ALSO WORKS WITH GLOBAL PARTNERS TO STRENGTHEN ADVOCACY FOR EVIDENCE BEYOND NATIONAL BORDERS. IN 2019, AAAS AND THE WORLD ACADEMY OF SCIENCES (TWAS) HELD A "TRAIN THE TRAINER" COURSE IN TRIESTE, ITALY, PROVIDING HANDS-ON ACTIVITIES FOR FUT URE SCIENCE DIPLOMACY AMBASSADORS. THE GOAL WAS TO OFFER THE PARTICIPANTS - FROM 22 COUNTR IES IN LATIN AMERICA, ASIA, THE MIDDLE EAST, EUROPE AND SUB-SAHARAN AFRICA - STRATEGIES AN D TOOLS SO THAT THEY COULD RETURN HOME AND, THROUGH COURSES AND ACTIVITIES TAILORED FOR TH EIR HOME INSTITUTIONS AND COUNTRIES, FORGE A FUTURE CLASS OF SCIENCE DIPLOMATS. EXPENSES $ 30,013,868 INCLUDING GRANTS OF

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	AAAS ENROLLS AS MEMBERS OVER 120,000 SCIENTISTS, ENGINEERS, SCIENCE EDUCATORS, POLICYMAKERS AND OTHERS INTERESTED IN SCIENCE AND TECHNOLOGY IN THE UNITED STATES AND MANY OTHER COUNTRIES THROUGHOUT THE WORLD.

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	AAAS' FORM 990 IS PREPARED BY STAFF IN THE FINANCE OFFICE IN CONSULTATION WITH OUTSIDE TAX ADVISORS REGARDING SPECIFIC QUESTIONS OR ISSUES. SEVERAL 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 REVIEWS THE 990 IN DETAIL WITH THE CHIEF FINANCIAL OFFICER; THIS REVIEW MAY INCLUDE THEIR TAX CONSULTANTS. ONCE THE CHIEF FINANCIAL OFFICER HAS SIGNED OFF, THE FORM 990 IS REVIEWED WITH THE CHIEF EXECUTIVE OFFICER, WHO RECEIVES A FULL COPY OF THE FORM 990 AND THE SUPPORTING SCHEDULES. THE DIRECTOR OF FINANCE CONDUCTS THIS REVIEW FOCUSING ON ANY CHANGES IN FORMAT OF THE 990 AND ITEMS OR ISSUES OF PARTICULAR NOTE OR INTEREST TO THE EXECUTIVE MANAGMENT. THE FORM 990 IS REVIEWED IN PERSON WITH THE AAAS AUDIT COMMITTEE, A COMMITTEE CHARTERED BY THE 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 ADDITIOANL DETAIL. THE COMMITTEE REVIEW FOCUSES ON CHANGES FROM THE PRIOR YEAR, NEW DISCLOSURES, AND OTHER ITEMS OF INTEREST. COPIES OF THE 990 AND ALL SUPPORTING SCHEDULES ARE PROVIDED TO THE AAAS BOARD OF DIRECTORS. THE CHAIR OF THE AUDIT COMMITTEE INCLUDES A REPORT OF THE 990 IN HIS/HER COMMITTEE REPORT TO THE BOARD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AAAS REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICTS OF INTEREST POLICY. EACH MEMBER OF THE AAAS BOARD OF DIRECTORS IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST; THIS DISCLOSURE INCLUDES A REQUIREMENT FOR CONTINUING DISCLOSURE FOR ANY CONFLICTS THAT MAY ARISE DURING THE YEAR. FOR EMPLOYEES (ALL AAAS EMPLOYEES, NOT JUST KEY EMPLOYEES), THE AAAS EMPLOYEE HANDBOOK INCLUDES A CODE OF CONDUCT THAT REQUIRES, AMONG OTHER THINGS, THAT EMPLOYEES "DISCLOSE CONFLICTS OF INTEREST TO SUPERIOR(S) OR COLLEAGUES AS RELEVANT TO THE SITUATION, TO ENSURE THAT NEGATIVE CONSEQUENCES THAT MAY BE CAUSED BY CONFLICTS OF INTEREST ARE MINIMIZED OR ELIMINATED AS MANAGEMENT DETERMINES IS APPROPRIATE 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 2019.

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 17	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,MN,NY, NC,ND,OH,OK,OR,PA,RI,SC,TN,VA,WA,WV,WI,UT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 19	THE FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY ARE NOT AVAILABLE TO THE PUBLIC. THE CONSTITUTION AND BYLAWS ARE AVAILABLE ON AAAS'S WEBSITE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGES IN NET ASSETS: AWARDS $9,982,765 RELEASED FROM RESTRICTIONS -$12,772,262 ------------ TOTAL TO FORM 990, PART XI, LINE 9 -$2,789,497

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number
53-0196568

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	No

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No
(1)AAAS SCIENCE INTERNATIONAL INC 1200 NEW YORK AVE NW WASHINGTON, DC 20005 52-1833877	EDITORIAL, NEWS	DE	AAAS	C CORP	3,416,283	3,097,352	100.000 %	Yes	
(2)AAAS SCIENCE CHINA INC 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005 32-0412230	BUS. REL. & FAC	DE	AAAS	C CORP	827,327	637,715	100.000 %	Yes	
(3)AAAS FELLOWSHIP PROGRAM INC 1200 NEW YORK AVE NW WASHINGTON, DC 20005 35-2536631	EMPLOYMENT MGMT	DC	AAAS	C CORP	7,028,200	239,645	100.000 %	Yes	

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

			Yes	No
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			
1	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of **(i)** interest, **(ii)**annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b		No
c	Gift, grant, or capital contribution from related organization(s)	1c		No
d	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)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l	Performance of services or membership or fundraising solicitations for related organization(s)	1l		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o	Sharing of paid employees with related organization(s)	1o		No
p	Reimbursement paid to related organization(s) for expenses	1p		No
q	Reimbursement paid by related organization(s) for expenses	1q		No
r	Other transfer of cash or property to related organization(s)	1r	Yes	
s	Other transfer of cash or property from related organization(s)	1s		No

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

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1)AAAS SCIENCE INTERNATIONAL INC	R	3,408,063	COST PLUS
(2)AAAS SCIENCE CHINA INC	R	827,327	COST PLUS
(3)AAAS FELLOWSHIP PROGRAMS INC	R	7,028,200	COST PLUS

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.

(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?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

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

Return Reference	Explanation