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DLN: 93493318097564

Form 990

Department of the Treasury Internal Revenue Service

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

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

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

A FC	or the 20.	13 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31	-2013								
	eck if appli	AMERICAN ASSOCIATION FOR THE			dentification number						
	dress chang me change	Doing Business As		53-01965	568						
	tial return										
	rminated	Number and street (or P O box if mail is not delivered to street address) Room/suit 1200 NEW YORK AVENUE NW	e	E Telephone n	umber						
	nended retu	Suite  City or town, state or province, country, and ZIP or foreign postal code		(202) 326	5-6693						
	nended retu plication pe	WASHINGTON, DC 20005									
j Ap	plication pe		·	•	ts \$ 154,950,061						
		<b>F</b> Name and address of principal officer ALAN I LESHNER		s a group retu dinates?	ırn for ┌ Yes 🗸 No						
		1200 NEW YORK AVENUE NW	34501	amates.	1 1651 110						
		WASHINGTON,DC 20005		ll subordinate	s 「Yes「No						
Ta	ax-exempt	status	ınclud If "No		st (see instructions)						
	ebsite: Þ	• www aaas org	H(c) Grou	p exemption i	number 🕨						
			1								
		ızatıon	L Year of for	mation 1874	M State of legal domicile MA						
1.6	_										
		efly describe the organization's mission or most significant activities ADVANCE SCIENCE, ENGINEERING, AND INNOVATION THROUGHOUT	THE WORLD	FOR THE BI	ENEFIT OF ALL						
w		OPLE									
Governance	-										
Ē											
9	<b>2</b> Ch	eck this box দ if the organization discontinued its operations or disposed of	more than 2	5% of its net	assets						
	3 11	3 Number of voting members of the governing body (Part VI, line 1a)									
Activities &		umber of voting members of the governing body (Part VI, line 1a)									
		tal number of individuals employed in calendar year 2013 (Part V, line 2a)		· · · · · ·							
٦ ا		tal number of volunteers (estimate if necessary)			150						
•		tal unrelated business revenue from Part VIII, column (C), line 12			14,298,931						
	<b>b</b> Ne	t unrelated business taxable income from Form 990-T, line 34		. 7b							
			Prio	r Year	Current Year						
_	8 (	Contributions and grants (Part VIII, line 1h)		35,149,244	37,632,407						
n e	<b>9</b> F	Program service revenue (Part VIII, line 2g)		55,376,285	55,443,940						
Rayenue	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		4,849,736	11,388,852						
т.		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,185,439	2,522,881						
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		97,560,704	106,988,080						
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		14,340,659	15,094,014						
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0	0						
82		Salaries, other compensation, employee benefits (Part IX, column (A), lines		39,421,364	40,570,776						
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		203,059	237,519						
Ě		otal fundraising expenses (Part IX, column (D), line 25) •2,909,446									
ш	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		40,751,357	38,873,757						
	18 7	otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		94,716,439	94,776,066						
	<b>19</b> F	Revenue less expenses Subtract line 18 from line 12		2,844,265	12,212,014						
				of Current ear	End of Year						
20 05 30 68 30 68				-							
ssets or latances	20 T	otal assets (Part X, line 16)	1	62,747,926	171,312,463						
d Assets or a		otal assets (Part X, line 16)		62,747,926 49,167,047	171,312,463 47,011,266						
Net Assets or Fund Balances	21 7										

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign Here	[	nature of officer					
11010		OLLEEN STRUSS CFO/CLO ype or print name and title					
	1,	Print/Type preparer's name	Preparer's signature				
Daid		TRAVIS L PATTON					
Paid		Firm's name PricewaterhouseCoopers LLP					
Prepare	r	•					
Use On	ly	Firm's address ► 600 13TH STREET NW SUITE 1000					

WASHINGTON, DC 20005

May the IRS discuss this return with the preparer shown above? (see instruction)

Form	1990 (	2013)				Page <b>2</b>
Par	t III	Statement of Program Se Check if Schedule O contains a r			art III	·
1	Brief	y describe the organization's miss	ion			
FULI SCII SUP THE WOF	FILL THENTIST PORT I RESPO RKFORG	CE SCIENCE, ENGINEERING, AND IS MISSION, THE AAAS BOARD S, ENGINEERS, AND THE PUBLICE OR THE SCIENCE AND TECHNOONSIBLE USE OF SCIENCE IN PUBLICE, FOSTER EDUCATION IN SCIENCE ON TECHNOLOGY, AND ADVAN	HAS SET THES C, PROMOTE AN LOGY ENTERPR BLIC POLICY, S ENCE AND TECH	E BROAD GOALS D DEFEND THE IN ISE, PROVIDE A V STRENGHTEN AND HNOLOGY FOR EV	ENHANCE COMMUNICATION TEGRITY OF SCIENCE AND IT OICE FOR SCIENCE ON SOC DIVERSIFY THE SCIENCE AN ERYONE, INCREASE PUBLIC E	AMONG TS USE, STRENGTHEN IETAL ISSUES, PROMOTE ID TECHNOLOGY
2	the p	ne organization undertake any sign		ervices during the y	ear which were not listed on	
		s," describe these new services or				
3	servi	re organization cease conducting, ces?		nt changes in how it	conducts, any program	
4	Desc exper	ribe the organization's program ser ises Section 501(c)(3) and 501(c tal expenses, and revenue, if any,	vice accomplishr )(4) organization	s are required to rep		
4a	(Cod	) (Expenses \$	46,119,099	ıncludıng grants of \$	27,500 ) (Revenue \$	52,869,686 )
	BECC PEER MORI ON IT POSI EDITO ACCE CONI PAGE PRODI THE V SCIEI JUST ARTIC THRAN RESE PATH TRAN RESE JOUR SCIEI SINC JOUR SCIEI SINC JOUR RESC DION DION RESC DION RESC DION DION DION DION DION DION DION DION	SCIENCE FAMILY OF JOURNALS SCIENCE, ME THE WORLD'S LEADING OUTLET FOR S-REVIEWED GENERAL-SCIENCE JOURNAL. THAN ONE MILLION IN CONTENT, TOO, 'S PAPERS ARE BASED OUTSIDE THE UNITIFICAN SEMANT FOR SEMANT FACTORS - THE DRIAL QUALITY (OF THE MORE THAN 12,00 PTED FOR PUBLICATION), - IT'S BOARD OF IT'S BOARD OF IT'S PROFESSION FOR THE DEDICATION OF ITS PROFESSION FOR THE DEDICATION OF ITS PROFESSION FOR THE DEDICATION OF ITS PROFESSION WORLD'S LARGEST INTERDISCIPLINARY SO IT'S LARGEST INTERDISCIPLINARY SO IT'S LARGEST INTERDISCIPLINARY SO IT'S FLAGSHIP JOURNAL, SCIENCE CLES, PROTOCOLS, TEACHING RESOURCES UNGH CHEMICAL SIGNALS, AN INTERDISCIPLINARY OF CELL SIGNALING SCIENCE TRAN SLATIONAL MEDICINE THE SITE OFFERS OF ARCH VIEWPOINTS IN ALL AREAS OF MEDICIFY ROADBLOCKS IN THE TRANSLATION OF COME THOSE OBSTACLES IN KEEPING WIN NAL CONTENT ONLINE, BEGINNING THE SITE OFFERS OF THOSE OBSTACLES IN KEEPING WIN NAL CONTENT ONLINE, BEGINNING THE SITH OF THE SCIENCE THAN OUR WEB FAMILY HAS GROWN IN NAL'S NEWS STORIES, RESEARCH REPORT IMEDIA, AND USER SERVICES, AS WELL AS UNDER THE SITH OF SILMING OUR PROPERTY OF THE SELIN ON THE SELIN OF THE SELIN OUR WEB FAMILY HAS GROWN IN NAL'S NEWS STORIES, RESEARCH REPORT IMEDIA, AND USER SERVICES, AS WELL AS UNDER THE SELIN OF THE SELIN OUR OUR SELIN OUR PROPERTY OF THE SELIN OUR PROPERTY OUR PROPERTY OF THE SELIN OUR PROPERTY	CIENTIFIC NEWS, CO THROUGH ITS PRINT HE JOURNAL IS TRU JOURNAL'S STRONG TO TOP-NOTCH SCIENT FREVIEWING EDITOR WHICH ENSURE HAL STAFF IN THE USE SCIENTIFIC WORLD, AAAS ALSO PUBLISH, AND OTHER RESOLUTIONAL MEDICINIORIGINAL RESEARCH, COMMENTARY FIELD WITH THE BASIC RESEARCH HITS TRADITION OF HIFT IN 1995 WITH THE MENT OF THE FLAGS SO THE FLAGS OF THE THE FLAGS OF THE FL	DMMENTARY, AND CUTT AND ONLINE INCARNATIVY INTERNATIONAL IN S CLES CONSISTENTLY RA TRADITION OF EDITOR NITIFIC MANUSCRIPTS TI RS, CONSISTING OF CLO ES A STREAM OF LIVELY, FOR THE U K, AND OTHE TO THE UK, THE UK, AND OTHE TO THE UK, THE UK, AND OTHE TO THE UK, THE UK	ING-EDGE RESEARCH, WITH THE LARGIONS, SCIENCE REACHES AN ESTIMAT (COPE SOME 35 TO 40 PERCENT OF THE NK AMONG WORLD'S MOST CITED RESIDAL INDEPENDENCE, - ITS HIGH STANDHAT THE JOURNAL SEES EACH YEAR, LEISE TO 200 OF THE WORLD'S TOP SCIEUP-TO-DATE, AND AUTHORITATIVE NER COUNTRIES, INCLUDING 31 PH DEIT OF SCIEUP-TO-DATE, AND AUTHORITATIVE NER COUNTRIES, INCLUDING 31 PH DEIT OF SCIEUP-TO-DATE, AND AUTHORITATIVE NER COUNTRIES, INCLUDING 31 PH DEIT OF SCIENCE CONTINUES THE SUITS FOUNDING, SCIENCE CONTINUES THE AIDS, SARS, GENOMIC MEDICINE, MAING, THEY WILL FIND SOMETHING WOR ARLY JOURNALS SCIENCE SIGNALING OF SOMAL TRANSDUCTION THE STUDY OF SOMAL AREAS RANGING FROM EMBRY COLL SIGNALING, WHICH GRAPHICALLY SING IMPORTANT RESULTS FROM BOT REGULATORY, POLICY, AND RESEARCH AL TREATMENTS FOR SPECIFIC DISEASIND IN SCIENTIFIC PUBLISHING, SCIENCING WHICH HAS NOW BEEN MERGED ONLINE WE ALSO LAUNCHED OUR ONLY WAVE (WHICH HAS NOW BEEN MERGED ESTER (WWW SCIENCEMAG ORG) PROCHABLE DATABASE, ENHANCED BY ADDITOR OF SOME OF SERVING	EST PAID CIRCULATION OF ANY ED WORLDWIDE READERSHIP OF HE CORRESPONDING AUTHORS EARCH SCIENCE'S LEADING MARDS OF PEER-REVIEW AND ESS THAN 8 PERCENT ARE NTISTS, - ITS STRONG EWS AND COMMENTARY IN ITS DITORS, A CREATIVE PPORT OF ITS PUBLISHER, AAAS, TO PUBLISH THE VERY BEST IN MRS, OR GLOBAL WARMING, OR RITHWHILE IN SCIENCE IN TOFFERS ORIGINAL REVIEW THO CELLS COMMUNICATE TO DEVELOPMENT TO CANCER TO DEVELOPMENT TO CANCER TO DEVICE THE CHEMICAL FROM ALL STAGES OF THE CLINICAL AND BASIC THE FIELDS, AND REVIEWS THAT THE FIELDS, AND REVIEWS THAT THE FIELDS AND REVIEWS THAT THE SES AND EXPLORE TACTICS TO THE WAS A PIONEER IN MOVING THE SCIENCE JOBS SITE, TO WITH THE CAREERS SITE) WIDES THE FULL TEXT OF THE TIONAL INFORMATION, LINKS, THE WORLD'S LEADING AS A NETWORKING

POSTS SELECTED ORIGINAL, PEER-REVIEWED HOT RESEARCH WEEKS AHEAD OF ITS PRINT PUBLICATION DATE, THEREBY MAKING THE WORK AVAILABLE TO THE SCIENTIFIC COMMUNITY WITHIN A MATTER OF DAYS AFTER MANUSCRIPT ACCEPTANCE - OUR ONLINE DAILY NEWS SERVICE BRINGS BRIEF BREAKING NEWS STORIES FROM THE AWARD-WINNING REPORTING STAFF OF SCIENCE TO SUBSCRIBERS EVERY BUSINESS DAY IN ADDITION TO DEVELOPING NEW ONLINE PRODUCTS AND SERVICES, SCIENCE HAS SHOWN LEADERSHIP IN OTHER AREAS CENTRAL TO OUR CORE CONSTITUENCY — THE WORKING SCIENTIFIC RESEARCHER WE WERE AMONG THE FIRST SCIENTIFIC JOURNALS TO EXPLORE INSTITUTIONAL SITE LICENSING OF OUR CONTENT, A DEVELOPMENT THAT HAS SINCE BECOME COMMONPLACE AND THAT HAS PUT SCIENTIFIC CONTENT ON THE DESKTOPS OF MILLIONS OF RESEARCHERS WE WERE AN EARLY ADOPTER OF ONLINE MANUSCRIPT SUBMISSION, STREAMLINING THE PROCESS OF GETTING PAPERS OUT OF RESEARCHERS' OFFICES AND INTO THE REVIEW PROCESS AND, WE HAVE BEEN ACTIVE IN OPENING UP OUR RESEARCH AND OTHER CONTENT TO THE DEVELOPING WORLD THROUGH AAAS'S PARTICIPATION IN ONLINE INITIATIVES SUCH AS HINARI AND AGORA AND IN OUTREACH TO LAY STAKEHOLDERS THROUGH PATIENTINFORM

) (Expenses \$ 7,192,578 including grants of \$ 2,668,984 ) (Revenue \$

EDUCATION, OUTREACH, AND IMPROVING SCIENCE LITERACY FROM KINDERGARTEN TO HIGH SCHOOL AND BEYOND, AND FROM ACADEMIC TO CORPORATE Laboratories, aaas promotes diversity and the best possible science education for all students. In addition, aaas conducts rigorous RESEARCH TO IMPROVE THE QUALITY OF SCIENCE EDUCATION AT THE K-12 LEVEL AND PROVIDES NETWORKING OPPORTUNITIES, PRACTICAL CAREER ADVICE, AND INSIGHTS TO GUIDE CURRICULUM AND TEXTBOOK DEVELOPMENT THE EDUCATION AND HUMAN RESOURCES DIRECTORATE (EHR) SEEKS TO IMPROVE THE QUALITY OF SCIENCE, MATHEMATICS AND TECHNOLOGY EDUCATION FOR ALL STUDENTS AT ALL LEVELS, TO INCREASE THE PARTICIPATION OF MINORITIES, WOMEN AND PEOPLE WITH DISABILITIES IN SCIENCE AND ENGINEERING, AND TO IMPROVE THE PUBLIC UNDERSTANDING OF SCIENCE AND TECHNOLOGY FOR ALL PEOPLE EHR PROGRAMS FOCUS ON SUPPORTING SYSTEMIC EDUCATIONAL REFORM BY DEVELOPING MODELS, MATERIALS, MECHANISMS AND NETWORKS, PEOPLE EHR PROGRAMS FOCUS ON SUPPORTING SYSTEMIC EDUCATIONAL REFORM BY DEVELOPING MODELS, MATERIALS, MECHANISMS AND NETWORKS, SUPPORTING POLICIES AND CONDUCTING STUDIES AND ANALYSES, AND IMPLEMENTING FINDINGS AS APPROPRIATE TO ACCOMPLISH OVERARCHING GOALS - THAT REAL EDUCATION MEANS CONNECTING SCHOOLING TO OUT-OF-SCHOOL EXPERIENCES SPECIFIC PROGRAMS REACH VARIOUS AUDIENCES INCLUDING SCHOOLS, TEACHERS AND LIBRARIANS, CHILDREN, FAMILIES AND COMMUNITIES, HIGHER EDUCATION RESEARCH RESOURCES, AND POLICYMAKERS EXAMPLES OF AAAS EDUCATION PROGRAMS INCLUDE - ENTRYPOINT<sup>1</sup>, A PROGRAM OF THE AAAS PROJECT ON SCIENCE, TECHNOLOGY, AND DISABILITY, RECRUITS AND RECOMMENDS FOR PLACEMENT QUALIFIED STUDENTS WITH DISABILITIES TO LEADING COMPANIES AND GOVERNMENT AGENCIES - THE AAAS NATIONAL STEM VOLUNTEER PROGRAM, WHICH PAIRS SCIENTISTS AND ENGINEERS WITH K-12 TEACHERS IN A KIND OF "BUDDY SYSTEM," AS A RESOURCE FOR TEACHERS AND TO INSPIRE STUDENTS TO PURSUE CAREERS IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS - THE CENTER FOR ADVANCING SCIENCE & ENGINEERING CAPACITY, WHICH WORKS TO INCREASE RECRUITMENT, ENROLLMENT, RETENTION, AND GRADUATE OF U S STUDENTS IN STEM FIELDS, SEPECIALLY THOSE FROM UNDERREPRESENTED GROUPS - THE CENTER FOR CAREERS IN SCIENCE AND TECHNOLOGY, WHICH SUPPORTS THE LIFE-LONG CAREER DEVELOPMENT OF ALL SCIENTISTS AND ENGINEERS INITIATIVES INCLUDE WORKSHOPS. COLLABORATIVE EFFORTS WITH EDUCATORS AND UTILIZING RADIO AND DEVELOPMENT OF ALL SCIENTISTS AND ENGINEERS INITIATIVES INCLUDE WORKSHOPS, COLLABORATIVE EFFORTS WITH EDUCATORS AND UTILIZING RADIO AND OTHER MEDIA TO PROMOTE SCIENCE AND LEARNING EHR SUPPORTS A WIDE RANGE OF INITIATIVES, INCLUDING PROVIDING PROFESSIONAL DEVELOPMENT TO DISTRICT OF COLUMBIA MIDDLE SCHOOL TEACHERS IN MATHEMATICS AND SCIENCE THROUGH A PARTNERSHIP WITH THE DC STATE EDUCATION OFFICE AND THE GEORGE WASHINGTON UNIVERSITY, HOSTING A COLLABORATIVE OF FEDERAL AGENCIES, PRIVATE FUNDERS, PROFESSIONAL SOCIETIES, INSTITUTIONS AND OTHERS TO IMPROVE UNDERGRADUATE INSTRUCTION IN THE LIFE SCIENCES THROUGH THE VISION AND CHANGE INITIATIVE, WHICH ARTICULATES CONCEPTS AND COMPETENCIES IN SUPPORT OF BIOLOGICAL SCIENCES EDUCATION, A VARIETY OF CONFERENCES AND WORKSHOPS, AND MANY OTHERS

**4**c 20,767,594 including grants of \$ 11,557,929 ) (Revenue \$ ) (Expenses \$

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

4d Other program services (Describe in Schedule O )

POLICY ALERT

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

81,038,237 Total program service expenses >

# 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 $I^{\bullet}$	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
LO	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	
L1	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			
а	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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	, 55	No
L2a	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	
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
L4a	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	
L5	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	
L6	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	
L7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
L8	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
L9	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		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? 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		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? 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?	38	Yes	

	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
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   1,138		res	NO
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
_	gaming (gambling) winnings to prize winners?	1c	Yes	
а	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	2b	Yes	
	Note. If the sum of fines is and 2a is greater than 250, you may be required to e-me (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	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	
a	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
)	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . $$ .	5a		No
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
:	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
_		5c		
	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
,	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	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	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			N
	file Form 8282?	7c		IN
•	74			
:	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N o
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
ļ	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
	Sponsoring organizations maintaining donor advised funds.	8		
1	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
•	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
1	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	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		
)	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Form 990 (2013) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 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 12 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . Νo Yes 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? . . Yes **b** Each committee with authority to act on behalf of the governing body? . . 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
			in Cod	
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	event		
			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?			
а	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		
	-	TOD		

#### Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►AAAS 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005 (202) 326-6693

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

	Ι							<u> </u>		
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	more than one box, unless t person is both an officer and a director/trustee)		(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the				
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) WILLIAM H PRESS	4 0	х		х				0		0
PRES (THROUGH 02/2013) / CHAIR (2) PHILLIP A SHARP	4 0									
PRES-ELECT(THRU 02/2013)/PRES		Х		Х				0	0	0
(3) GERALD FINK PRESIDENT-ELECT (AS OF 2/2013)	4 0	х		х				0	0	0
(4) DAVID EVANS SHAW TREASURER	4 0	х		Х				0	0	0
(5) ALAN I LESHNER	40 0	х		x				806,962		34,094
CEO/SECRETARY  (6) BONNIE L BASSLER								,		,
DIRECTOR	4 0	х						0	0	0
(7) MAY R BERENBAUM DIRECTOR	4 0	х						0	0	0
(8) CLAIRE M FRASER	4 0	x						0	0	0
DIRECTOR (AS OF 02/2013)  (9) ELIZABETH LOFTUS	4 0									
DIRECTOR (AS OF 02/2013)		Х						0	0	0
(10) STEPHEN MAYO DIRECTOR	4 0	х						0	0	0
(11) RAYMOND ORBACH	4 0	х						0	0	0
DIRECTOR (12) SUE V ROSSER	4 0	х						0	0	0
DIRECTOR (13) INDER VERMA	4 0									
DIRECTOR		Х			L			0	0	0
(14) JULIA M PHILLIPS	4 0	х						0	0	0
DIRECTOR (THROUGH 02/2013) (15) DAVID D SABATINI	4 0	x						0	0	0
DIRECTOR (THROUGH 02/2013) (16) BETH ROSNER	40 0				_					
PUBLISHER & DIRECTOR OF OPMS					х			657,473		30,974
(17) PHILLIP BLAIR	40 0				х			360,320		39,831
CHIEF OPERATING OFFICER										Form <b>990</b> (2013)
										FUITH <b>330</b> (2013)

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot recto	not box h ar or/tr	cherice Highest compensated	ess er e)	(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
(18) MARCIA MCNUTT	40 0									
EDITOR-IN-CHIEF					Х			292,395		7,295
(19) SHIRLEY MALCOM	40 0									
DIR, EDUC & HUMAN RESOURCES					Х			272,082		43,482
(20) COLLEEN STRUSS	40 0							200 127		20 720
CFO / CLO					Х			280,127		28,720
(21) WILLIAM MORAN	40 0				,,			24.4.776		45 202
DIR, WORLDWIDE ADVERTISING					Х			314,776		45,392
(22) MONICA BRADFORD	40 0				,			222 542		40.600
EXECUTIVE EDITOR					Х			222,512		40,680
(23) MICHEAL SAVELLI	40 0				х			194,055		36,328
CHIEF TECHNOLOGY OFFICER					_^			194,033		30,326
(24) TOM RYAN	40 0				Х			433,276		23,490
DIR LICENSE SALES					^			433,270		23,490
(25) IAN KING	40 0				Х			225,914		36,988
DIR MARKETING					^			223,914		30,966
(26) ALISON FRENCH	40 0					x		224,280		42,364
CHIEF HUMAN RESOURCES OFFICER								224,280		42,304
(27) VIRGINIA PINHOLSTER	40 0					x		223,145		37,562
DIR, PUBLIC PROGRAMS						_ ^		223,143		37,302
(28) JO ELLEN ROSEMAN	40 0					x		206,701		26,116
DIRECTOR, PROJECT 2061						^		206,701		20,116
(29) VAUGHAN TUREKIAN	40 0					x		202,151		41 205
CHIEF INTERNATIONAL OFFICER						^		202,131		41,205
(30) YOLANDA GEORGE	40 0					х		206,709		34,629
PROGRAM DIRECTOR						_ ^		206,709		34,629
1b Sub-Total						•				
c Total from continuation sheets to Pa	rt VII, Section A					▶ [				
d Total (add lines 1b and 1c)	<u> </u>		<u>.</u> .			•		5,122,878	0	549,150
2 Total number of individuals (including	but not limited to	those	liste	dab	ove	e) who	rec	eived more than		

\$100,000 of reportable compensation from the organization •60

			162	140	
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		1		
	on the Tariffres, complete schedule from Such Marvidual	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 I for such				
	ındıvıdual	4	Yes		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No	

### **Section B. Independent Contractors**

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
BROWN PRINTING CO, PO BOX 704 WASECA MN 530930704	PRINTING	3,195,262
ZIA CONSULTING INC, 5525 CENTAL AV 200 BOULDER CO 80301	CONSULTING/DATA MIGR	1,771,752
APC POSTAL LOGISTICS, 140 E UNION AVE EAST RUTHERFORD NJ 07073	MAIL SERVICE	1,411,935
HIGHWIRESTANFORD UNIVERSITY, 1454 PAGE MILL ROAD PALO ALTO CA 94304	WEB HOSTING	764,579
COLORCRAFT OF VA INC, 9700 PHILADELPHIA CT LANHAM MD 20706	PRINTING	626,383

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  $\blacktriangleright$ 77

Contributions, Giffs, Grants and Other Similar Amounts	1
Program Service Revenue	-
	3 2 5 6
	7
)ther Revenue	8
0	g
	10
	11

Form 99								Page <b>9</b>
Part V	/##1	Statement o Check if Schedu	f Revenue ule O contains a respons	se or note to any lir	ne in this Part VIII			
		Oncore in Berneue	are e contamb a respon		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ω 2	1a	Federated cam	paigns 1a					
Grants	ь	Membership du	es <b>1b</b>	4,641,637				
5 6	С	Fundraising eve	ents <b>1c</b>					
Giffs, iilar A	d	Related organiz	zations 1d					
9 £	e	Government grants	s (contributions) <b>1e</b>	22,825,168				
ons Sii	f	All other contribution	ons, gifts, grants, and <b>1f</b>	10,165,602		ł		
buti the		sımılar amounts no	ot included above					
Contributions, Giffs, Grants and Other Similar Amounts	g	1a-1f \$	ons included in lines					
a Co	h	<b>Total.</b> Add lines	s 1a-1f	. · · · <b>▶</b>	37,632,407			
<u> </u>				Business Code				
æ	2a	SCIENCE SUBSCRI	PTIONS	511190	29,854,986	29,854,986		
æ	b	ADVERTISING INCO	OME	541800	14,298,931		14,298,931	
ACe	С	MEMBERSHIP DUES		511190	5,749,312	5,749,312		
Program Service Revenue	d	SCIENCE PRODUCT	TS	511190	2,966,456	2,966,456		
Ë	e	EUREKALERT		511190	1,405,930	1,405,930		
ř	f	All other progra	am service revenue		1,168,325	1,168,325		
	g		s 2a – 2f		55,443,940			
	3		ome (including dividend ar amounts)		2,448,252			2,448,252
	4		stment of tax-exempt bond p		0			
	5	Royalties		🕨	1,147,279			1,147,279
	6a	Gross rents	(ı) Real 2,451,621	(II) Personal				
	Ь	Less rental	1,098,018					
	l c	expenses Rental income	1,353,603	0				
	d	or (loss)	me or (loss)		1,353,603			1,353,603
	"	Net rental incol	(ı) Securities	(II) O ther	2,200,000			
	7a	Gross amount		(,				
		from sales of assets other	55,804,563					
	ь	than inventory Less cost or	46,062,062					
		other basis and sales expenses	46,863,963					
	C	Gain or (loss)	8,940,600		8,940,600			8,940,600
	d 8a	Gross income f	rom fundraising	• • • • •	0,540,000			0,540,000
ë		events (not inc						
Other Revenue		\$ of contributions	reported on line 1c)					
Ę.		See Part IV, lin	ne 18					
ē	Ь	lace direct av	penses b					
₹	c		(loss) from fundraising e	vents 🛌	0			
	9a	Gross income f	rom gaming activities	-				
		See Part IV, lin	ne 19 a					
	Ь	Less direct ex	penses b					
	c		loss) from gaming activ	ities	0			
	10a	Gross sales of						
		returns and allo	owances . a					
	ь	Less cost of go	oods sold <b>b</b>					
	С	Net income or (	loss) from sales of inve	ntory 🛌	0			
		Miscellaneous	s Revenue	Business Code				
	_	OTHER	<u> </u>	900099	22,366	22,366		
	Ь	LOSS ON FORI	EIGN EXCHANGE	900099	-367	-367		
	C	A II						
	d e		ue s 11a-11d	🕨				
				.	21,999			
	12	iotal revenue.	See Instructions	· · · •	106,988,080	41,167,008	14,298,931	13,889,734

# Part IX Statement of Functional Expenses

raitin	Statement of i	unctional Expenses	
Section 50	1(c)(3) and 501(c)(4	) organizations must complete all columns All other organizations must complete column (A)	
	Check if Schedule C	contains a response or note to any line in this Part IX	

Section 301(c)(3) and 301(c)(4) organizations must complete an condition of must complete condition (A)										
	Check if Schedule O contains a response or note to any line in this Part IX									
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1 172 262	1 172 262							
2	Grants and other assistance to individuals in the United States See Part IV, line 22	1,172,262	1,172,262 13,880,666							
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	41,086	41,086							
4	Benefits paid to or for members	0			_					
5	Compensation of current officers, directors, trustees, and key employees	5,672,028	4,235,197	1,436,831						
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0								
7	Other salaries and wages	27,396,673	22,125,793	4,564,771	706,109					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,659,783	2,317,521	251,626	90,636					
9	Other employee benefits	2,613,379	1,761,630	834,936	16,813					
10	Payroll taxes	2,228,913	1,894,576	267,470	66,867					
11	Fees for services (non-employees)		-		·					
а	Management	105,320	93,027	9,688	2,605					
ь	Legal	221,219	173,485	44,739	2,995					
С	Accounting	357,468		357,468	· · · · · · · · · · · · · · · · · · ·					
d	Lobbying	0		,						
e	Professional fundraising services See Part IV, line 17	237,519			237,519					
f	Investment management fees	200,000	170,974	22,876	6,150					
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on									
	Schedule O)	7,689,715	6,956,259	598,051	135,405					
12	Advertising and promotion	3,965,267	2,827,015	50,526	1,087,726					
13	Office expenses	1,390,478	1,005,873	259,813	124,792					
14	Information technology	2,768,323	2,140,588	541,002	86,733					
15	Royalties	0								
16	Occupancy	2,774,321	2,344,943	346,240	83,138					
17	Travel	3,848,564	3,568,977	237,936	41,651					
18	state, or local public officials	0								
19	Conferences, conventions, and meetings	2,122,109	1,994,260	95,029	32,820					
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	1,744,762	1,491,543	199,564	53,655					
23	Insurance	378,066	323,317	43,148	11,601					
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)									
а	FEES TO SUBSIDIARY	3,423,511	2,827,089	596,422	_					
b	FULLFILLMENT & DISTRIBUTION	2,759,329	2,752,091		7,238					
С	PRINTING & PRESSWORK	2,475,120	2,383,209	10,972	80,939					
d	JOURNAL PAPER	1,246,242	1,246,242		· · · · · · · · · · · · · · · · · · ·					
e	All other expenses	1,403,943	1,310,614	59,275	34,054					
25	Total functional expenses. Add lines 1 through 24e	94,776,066	81,038,237	10,828,383	2,909,446					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				·					

Form 990 (2013) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . (B) End of year (A) Beginning of year 5,542,016 **1** 5,736,711 Cash-non-interest-bearing

1	Cash-non-interest-bearing			5,542,016	1	5,736,711
2	Savings and temporary cash investments			7,902,545	2	12,132,319
3	Pledges and grants receivable, net			6,848,981	3	9,129,848
4	Accounts receivable, net			3,734,060	4	3,236,576
5	Loans and other receivables from current and former officers, employees, and highest compensated employees Complete I Schedule L			0	5	0
6	Loans and other receivables from other disqualified persons (section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c)(9) beneficiary organizations (see instructions) Complete Part II	)(B), ar ) volunt	d contributing ary employees'	0	_	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		` . ` . ` <b> </b>	1,315,235		2,155,421
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	82,743,511	.,,		
ь	Less accumulated depreciation	10b	23,700,169	58,801,354	<b>10</b> c	59,043,342
11	Investments—publicly traded securities			78,165,715	11	79,477,417
12	Investments—other securities See Part IV, line 11			1,000	12	1,000
13	Investments—program-related See Part IV, line 11			0	13	0
14	Intangible assets			0	14	0
15	Other assets See Part IV, line 11			437,020	15	399,829
16	Total assets. Add lines 1 through 15 (must equal line 34) .			162,747,926	16	171,312,463
17	Accounts payable and accrued expenses			11,662,391	17	10,775,006
18	Grants payable			0	18	0
19	Deferred revenue		[	23,149,598	19	23,954,206
20	Tax-exempt bond liabilities			12,606,512	20	10,925,279
21	Escrow or custodial account liability Complete Part IV of Sc	hedule	D	0	21	0
22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqua		rustees,			
	persons Complete Part II of Schedule L			0	22	0
23	Secured mortgages and notes payable to unrelated third parti	ies .		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 rel and other liabilities not included on lines 17-24) Complete P	art X o	f Schedule	1,748,546	25	1,356,775
26	D		<del></del>	49,167,047	26	47,011,266
20	Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.			40,107,047	20	47,011,200
27	Unrestricted net assets	_	_ [	92,734,181	27	96,692,642
28	Temporarily restricted net assets	•	· · ·	12,009,917	28	18,760,502
29	Permanently restricted net assets		· · · · · · · · · · · · · · · · · · ·	8,836,781	29	8,848,053
	Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	here 🕨	and	· · ·		<u> </u>
30	Capital stock or trust principal, or current funds				30	
31	Paid-in or capital surplus, or land, building or equipment fund				31	
32	Retained earnings, endowment, accumulated income, or other		· · · ·		32	
33	Total net assets or fund balances			113,580,879	33	124,301,197
34	Total liabilities and net assets/fund balances		: : : <b>:</b> : : : : : : : : : : : : : : :	162,747,926		171,312,463
J-7	rotar habilities and het assets/lulia balances		• •	102,141,320	54	Form <b>990</b> (2013)

Liabilities

Net Assets or Fund Balances

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		106,9	988,080
2	Total expenses (must equal Part IX, column (A), line 25)	2		94,7	776,066
3	Revenue less expenses Subtract line 2 from line 1	3			212,014
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			580,879
5	Net unrealized gains (losses) on investments	5			361,259
6	Donated services and use of facilities	6			701/200
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		3,3	369,563
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			301,197
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. $ abla$
				Yes	No
1	Accounting method used to prepare the Form 990				
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 review a separate basis, consolidated basis, or both	ewed on			
	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 sep basis, consolidated basis, or both	arate			
	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 oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	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?	ne	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					

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OMB No 1545-0047

### SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

2013

Open to Public Inspection

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

53-0196568

	rt I			blic Charity Sta						<u>nstructions</u>	<u>.                                    </u>
The	organı	zatıon ıs	not a privat	e foundation becaus	eitis (Forl	ınes 1 throu	igh 11, check	only one b	ox)		
1	Γ			on of churches, or as				ection 170(l	b)(1)(A)(i).		
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Schedı	ıle E)				
3	Г	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descri	bed in <b>sectio</b>	n 170(b)(1)	(A)(iii).		
4	Γ			n organization operat	ted ın conjun	ction with a	hospital desc	cribed in <b>se</b> c	ction 170(b)(	1)(A)(iii). E	nter the
5	_			name, city, and state zation operated for the benefit of a college or university owned or operated by a governmental unit described in							
3	'	_	-	A)(iv). (Complete P	=	or universit	ty owned or o	perated by	a governmen	tai uiiit desc	Tibed III
6	_			local government or	-	al unit docc	ribad in <b>cacti</b>	on 170/h\/1	11(41(4)		
7	<u>'</u>			at normally receives	_					rom the gene	aral public
•	'			n 170(b)(1)(A)(vi).			support from	a governine	entar unit or i	ioni the gene	erar public
8	Γ			described in section		•	nplete Part II	)			
9	굣	Anorga	anization tha	at normally receives	(1) more th	an 331/3% o	f its support	from contrib	outions, mem	bership fees	, and gross
		receipt	s from activ	ities related to its ex	xempt function	ons—subjec	t to certain e	xceptions, a	and (2) no mo	re than 331/	3% of
		ıts sup	port from gr	oss investment inco	me and unrel	ated busine	ss taxable ın	come (less	section 511	tax) from bu	sinesses
		acquire	ed by the org	janızatıon after June	30,1975 S	ee <b>section 5</b>	<b>509(a)(2).</b> (C	omplete Pa	rt III )		
10	Γ	An orga	anızatıon orç	ganized and operated	dexclusively	to test for p	oublic safety	See <b>sectio</b>	n 509(a)(4).		
11	Γ	one or the box	more public that descri	ganized and operated by supported organiz bes the type of supp b Type II <b>c</b>	ations descr orting organ	ibed in secti ization and d	ion 509(a)(1) complete line	) or section s 11e throu	509(a)(2) S gh 11h	ee <b>section 5</b>	
e f	Γ	other tl section	han foundatı n 509(a)(2)	ox, I certify that the on managers and other received a written de	her than one	or more pub	licly support	ed organiza	tions describ	ed in section	n 509(a)(1) or
•			this box	received a written de	etermination	nom the IN	5 that it is a	iype i, iyp	e II, or Type	III Supporti	
g		Since A followir	August 17, 2 ng persons?	2006, has the organi							,
				rectly or indirectly of				persons de	scribed in (ii)		Yes No
				governing body of th er of a person descri			1,			11g	
		• •	•	lled entity of a perso			ahova?			11g( 11g(	
h		` '		ned entity of a perso ng information about		., .,				119(	<u>/                                  </u>
		TTOVIGE	cine ionown	ig illiorillation about	the supporte	sa organizat	1011(3)				
(i) Name of supported organization		rted	ed organization		(iv) Is to organizate col (i) listo your gove docume	on in ted in rning	(v) Did you the organiz in col (i) o suppor	zation f your	(vi) Is organizat col (i) org in the U	ion in anized	(vii) A mount of monetary support
				instructions))	Yes	No	Yes	No	Yes	No	]
Tota									1		

	(Complete only if you of Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ition failed to q	ualify under
S	ection A. Public Support	rtion rans to qu	diriy dilaci tile	teoto notea per	ovy predoc con	ipiete i di c IIII)	
	endar year (or fiscal year beginning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column	1					
	(f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support						
	endar year (or fiscal year beginning	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
7	in) ► A mounts from line 4						
8	Gross income from interest,						
9	dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated						
	business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	<b>Total support</b> (Add lines 7 through 10)						
12	Gross receipts from related activiti	es, etc (see inst	ructions)	<u> </u>	1	12	
13	First five years. If the Form 990 is this box and stop here						
14	ection C. Computation of Pub Public support percentage for 2013			11 column (f)		141	
15	Public support percentage for 2013	,		II, Column (1))		14	
				on line 12 and 1	ina 14 ia 32 iian/	or more, check t	hie hov
b	33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain						
b 18	in Part IV how the organization mee organization  10%-facts-and-circumstances test- 15 is 10% or more, and if the organization in Part IV how the organization private foundation. If the organization	ets the "facts-and - <b>2012.</b> If the org nization meets th tion meets the "f	d-circumstances anization did not e "facts-and-circ acts-and-circum	' test The organi check a box on li umstances" test stances" test Th	zation qualifies a: ne 13, 16a, 16b, , check this box a le organization qu	s a publicly suppo or 17a, and line nd <b>stop here.</b> alifies as a public	orted <b>►</b>
	instructions			. ,	,		<b>▶</b> □

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	( <b>d)</b> 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	31,093,301	29,873,844	33,116,956	35,149,244	37,632,407	166,865,752
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	33,257,420	37,779,170	39,050,034	39,930,168	41,145,009	191,161,801
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	<b>Total.</b> Add lines 1 through 5	64,350,721	67,653,014	72,166,990	75,079,412	78,777,416	358,027,553
	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the						0
c	year Add lines 7a and 7b						0
8	<b>Public support</b> (Subtract line 7c from line 6)						358,027,553
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🟲	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	<b>(f)</b> Total
9	A mounts from line 6	64,350,721	67,653,014	72,166,990	75,079,412	78,777,416	358,027,553
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,910,721	5,878,472	6,600,025	5,864,549	6,047,152	30,300,919
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
C	Add lines 10a and 10b	5,910,721	5,878,472	6,600,025	5,864,549	6,047,152	30,300,919
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	30,993	0	443,485	106,250	580,728
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)	70,261,442	73,562,479	78,767,015	81,387,446	84,930,818	388,909,200
14	First five years. If the Form 990 is check this box and stop here ction C. Computation of Pu			, third, fourth, or i	fifth tax year as a	a 501(c)(3) organ	ization,
15	Public support percentage for 201			13, column (f))		15	92 059 %
16	Public support percentage from 20					16	91 412 %
Se	ction D. Computation of In	vestment Inco	me Percenta	ge			
17	Investment income percentage fo				n (f))	17	7 791 %
18	Investment income percentage fro	om <b>2012</b> Schedule	A, Part III, line 1	7		18	8 457 %
19a	<b>33</b> 1/3% support tests— <b>2013.</b> If the	ne organization did	not check the bo	x on line 14, and	line 15 is more t	han 33 1/3%, and	line 17 is not

<sup>33 1/3%</sup> support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

<b>Part IV Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).							
Facts And Circumstances Test							
Retu	ırn Reference	Explanation					
		Schodulo A / Form 0	000 er 000 E7) 201				

Schedule A (Form 990 or 990-EZ) 2013

DLN: 93493318097564

### OMB No 1545-0047

# Political Campaign and Lobbying Activities

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

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

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

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

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

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

lf th	, ,, ,	nat have NOT filed Form 5768 (election s" to Form 990, Part IV, Line 5 (Pro			•
N a AMI	me of the organization ERICAN ASSOCIATION FOR THE //ANCEMENT OF SCIENCE	mizations complete l'art ill		Employer ident	tification number
Par	t I-A Complete if the or	ganization is exempt under s	section 501(c		organization.
1	Provide a description of the ord	ganization's direct and indirect politic	al campaign acti	ivities in Part IV	
2	Political expenditures	ga <u>-</u> a a., a a a a pa	a. capa.g ac		¢
3	Volunteer hours			·	₹
Par	t I-B Complete if the or	ganization is exempt under s	section 501(c	c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization und	er section 4955	▶	\$
2	Enter the amount of any excise	e tax incurred by organization manage	ers under sectior	1 4955 <b>►</b>	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under s	section 501(d	c), except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for sec	ction 527 exemp	ot function activities 🕨	\$
2	Enter the amount of the filing o exempt function activities	rganızatıon's funds contributed to oth	ner organizations	for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	ind on Form 112	0-POL, line 17b ►	¢
4	Did the filing organization file <b>F</b>	Form 1120-POL for this year?			⊤ Yes
5	organization made payments f amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	amount paid fro rectly delivered	m the filing organization's f to a separate political orga	unds Also enter the nization, such as a
	(a) Name	(b) Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
		•			i e

section 4911 tax for this year?

┌ Yes ┌ No

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

Check	<b>▶</b> □	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)

Ł	Check	<b>▶</b> □	if the filing	organization	checked hov A	and "limited	control" r	rovisions apply
,	CHECK		ii tile illillu	ulualiizatioii	CHECKEU DUX A	anu miniceu	CONTROL L	יוטטם פווטופוטטע

	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o			
b	Total lobbying expenditures to influence a legisla			
c	Total lobbying expenditures (add lines 1a and 18	o)		
d	Other exempt purpose expenditures	81,038,237		
e	Total exempt purpose expenditures (add lines 1	81,038,237		
f	Lobbying nontaxable amount Enter the amount f	1,000,000		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		
i	Subtract line 1f from line 1c If zero or less, ente	er-0-		
j	If there is an amount other than zero on either lii	ne 1h or line 1ı, dıd the organization file Form 4720	reporting	□ Yes □ No.

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

	Lobbying Expendi	tures During 4	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 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				_	

or e. ctiv	filed Form 5768 (election under section 501(h)).	( a	1)		(b)
	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No	.	A mount
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				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
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			_	
a 	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	ı			
	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	E01/c	\/E\	<u> </u>	oction
ŒII	501(c)(6).	JO1(C	,,	01 3	
	W 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2		ſ		Yes
L	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	<b>├</b>
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	F04/-	\	3	
ÆΠ	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."				
	Dues, assessments and similar amounts from members	1			
	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
•	Current year	2a			
	Carryover from last year				
		2b			
a b c	Total	2c			
a b c	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	$\vdash$			
a b c	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2c			
a b c	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	2c			
a b c 3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2c 3			
ь с 3 4	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	2c 3			
a b c S 4	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	2c 3 4 5	Part I	I-A,	line 2, a
a b c 3	Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  Evident the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated ground)	2c 3 4 5	Part I	I-A,	line 2, a
a b c 3	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  Evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grount II-B, line 1 Also, complete this part for any additional information	2c 3 4 5	Part I	I-A,	line 2, a
a b c 3 4	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  art IV Supplemental Information  Evide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grount II-B, line 1 Also, complete this part for any additional information	2c 3 4 5	Part I	I-A,	line 2, a

201124416 3 (1 31111 333 31 333 12) 2313		i age <del>-i</del>
Part IV Supplemental Information	on <i>(continued)</i>	
Return Reference	Explanation	
l		

Schedule D (Form 990) 2013

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DLN: 93493318097564

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

emai	Revenue Service and its instruct	ions is at <u>www.irs.gov/101111550</u> .			Inspect	IUII	
AME	me of the organization RICAN ASSOCIATION FOR THE ANCEMENT OF SCIENCE			ologer identifica	tion numbe	r	
	rt I Organizations Maintaining Donor Adv		_	0196568 or Accounts	. Complet	e ıf	the
	organization answered "Yes" to Form 990,	, Part IV, line 6.					
		(a) Donor advised funds		<b>(b)</b> Funds and	other accou	nts	
L	Total number at end of year						
	Aggregate contributions to (during year)						
	Aggregate grants from (during year)						
ŀ	Aggregate value at end of year						
į	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	<del>-</del>	nor advı	ısed	☐ Yes	Γ	No
,	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?				┌ Yes	Г	No
2a r	t II Conservation Easements. Complete if	the organization answered "Yes"	to Forn	n 990 Part IV		<u> </u>	
e i	Purpose(s) of conservation easements held by the orga	<u> </u>	0 1011	11 330, 1 arc 1	, iiic 7.		
	Preservation of land for public use (e.g., recreation		n histor	ically importan	t land area		
	Protection of natural habitat	Preservation of a	certifie	d historic struc	ture		
	Preservation of open space						
	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in	the forn	n of a conserva	tion		
	easement on the last day of the tax year	·					
				Held at the	End of the	Yea	ır
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
С	Number of conservation easements on a certified histo	• •	2c				
d	Number of conservation easements included in (c) acq historic structure listed in the National Register		2d				
	Number of conservation easements modified, transferrent the tax year	ed, released, extinguished, or terminat	ed by th	ne organization	during		
	Number of states where property subject to conservati	on easement is located ▶					
	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	the periodic monitoring, inspection, har	ndling of	violations, and	│ │ Yes	Г	No
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ments o	during the year			
	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easement	ts durin	g the year			
ı	Does each conservation easement reported on line 2(c	d) above satisfy the requirements of se	ction 17	70(h)(4)(B)(ı)	☐ Yes	_	No
	and section 170(h)(4)(B)(II)?				,	'	140
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia					
ar	Complete if the organization answered "Yes		or Ot	her Similar	Assets.		
a	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education,	or rese	arch in further			
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	statem	nent and balanc		ıc	
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$			
	(ii) Assets included in Form 990, Part X						
	If the organization received or held works of art, historic following amounts required to be reported under SFAS						
а	Revenues included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,		<b>►</b> \$			
b	Assets included in Form 990. Part X			<b>▶</b> \$			

Part	Organizations Maintaining Co	llections of Art,	Hist	<u>toric</u>	<u>al Treas</u>	<u>sures, or O</u>	<u>ther</u>	<u>Similar As</u>	sets (c	ontinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ls, che	eck aı	ny of the f	ollowing that a	ire a	sıgnıfıcant use	of its	
а	Public exhibition		d	$\Gamma$	Loan or e	xchange progr	ams			
b	Scholarly research		e	$\Gamma$	Other					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	ollections and explain	n how	they	further th	e organization	's ex	empt purpose i	n	
5	During the year, did the organization solicit								_	_
	assets to be sold to raise funds rather than	·							Yes	│ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar					ion answere	u Ye	es to Form S	190,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					s or other ass	ets n		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the f	follow	ıng ta	ble					
								An	nount	
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 F	orm 990, Part X, line	21?						│ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	expla	natioi	n has beei	n provided in F	art X	III		Γ
Pa	rt V Endowment Funds. Complete				d "Yes" t	o Form 990,	Part	IV, line 10.		
		(a)Current year	<b>(b)</b> P	rior ye		)Two years back				ears back
1a	Beginning of year balance	14,802,206			20,955	14,374,130		13,276,492		12,176,605
b	Contributions	2,259,677		12	20,829	118,346		140,766		275,672
C	Net investment earnings, gains, and losses	1,132,617		1,40	5,790	-148,228		1,327,123		1,108,604
d	Grants or scholarships									
e	Other expenditures for facilities	253,356		64	15,369	423,293		370,251		284,389
	and programs	233,330			.5,505	123,233		370,231		
1	Administrative expenses End of year balance	17,941,144		14.80	02,205	13,920,955		14,374,130		13,276,492
g	•		- //	-			<u> </u>	11,57 1,150		13,270,132
2	Provide the estimated percentage of the cur	rent year end balance	e (IIne	e 1g, (	column (a	)) neid as				
a	Board designated or quasi-endowment									
Ь	Permanent endowment ► 50 000 %									
C	remporarily restricted endowment	000 %								
_	The percentages in lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse organization by	ssion of the organiza	tion ti	hat ar	e held and	d administered	tort	ne	Yes	No
	(i) unrelated organizations							3a(		No
	(ii) related organizations							3a(	ii)	No
b	If "Yes" to 3a(II), are the related organization	•						3l	<b>)</b>	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipmed 11a. See Form 990, Part X, line		ne or	ganız	zation ar	iswered 'Yes	' to I	Form 990, Pa	irt IV, li	ne
	Description of property				Cost or other (investment			(c) Accumulated depreciation	( <b>d</b> ) Bo	ook value
	Land					16,154	,000		<u> </u>	16,154,000
	Buildings		.			45,476	-	13,346,43	+	32,130,052
	Leasehold improvements		.			8,738	_	4,168,99	+	4,569,111
	Equipment		.			12,374	_	6,184,74	+	6,190,179
	Other		.					-,,		, ,====
	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part X,	, colur	mn (B <sub>)</sub>	), line 10(c	:).)	- '		† !	59,043,342
		·						Schedule D	Form 9	990) 2013

Part VII Investments—Other Securities. Co	mplete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category	(b)Book value	(c) Method of valuation
(Including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
Other		
		+
		+
	<u> </u>	+
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Related. C	omplete if the organization	an answered 'Ves' to Form 900 Part IV line 11s
See Form 990, Part X, line 13.	omplete il the organizatio	on answered fes to form 990, Part IV, line IIC
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
		+
		<u> </u>
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>	
Part IX Other Assets. Complete if the organization (a) Description		0, Part IV, line 11d See Form 990, Part X, line 15  (b) Book value
(4) 5030	прион	(D) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 3	15)	
		to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.		, ,
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
LEASE & POSTRETIREMENT OBLIGATIONS	1,356,775	
		1
	+	1
	+	1
		-
	<u> </u>	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,356,775	
2. Liability for uncertain tax positions In Part XIII, provid	e the text of the footnote to t	he organization's financial statements that

Part		Revenue per Audited Financial Sta Wered 'Yes' to Form 990, Part IV, line :		ts With R	Revenue	per Re	eturn Complete if
1		er support per audited financial statements				1	
2	Amounts included on line 1 bu	ut not on Form 990, Part VIII, line 12					
а	Net unrealized gains on invest	tments	2a				
b	Donated services and use of fa	facilities	2b				
С	Recoveries of prior year grants	s	2c				
d	Other (Describe in Part XIII )	)	2d				
e	Add lines <b>2a</b> through <b>2d</b> .					2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .					3	
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>					
а	Investment expenses not incl	luded on Form 990, Part VIII, line 7b .	4a				
b	Other (Describe in Part XIII )	)	4b				
c	Add lines <b>4a</b> and <b>4b</b>					4c	
5		d <b>4c.</b> (This must equal Form 990, Part I, line				5	
Part		xpenses per Audited Financial Stanswered 'Yes' to Form 990, Part IV, line		nts With	Expense	s per	Return. Complete
1		r audited financial statements				1	
2		ut not on Form 990, Part IX, line 25					
а	Donated services and use of fa		2a				
b	Prior year adjustments		2b				
c	Other losses		2c				
d			2d				
e	Add lines <b>2a</b> through <b>2d</b>					2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .					3	
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:					
a	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII )		4b				
c	Add lines <b>4a</b> and <b>4b</b>					4c	
5	Total expenses Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal Form 990, Part I, lir	ne 18 )			5	
Part	XIII Supplemental Inf	formation					
Part \		Part II, lines 3, 5, and 9, Part III, lines 1a , lines 2d and 4b, and Part XII, lines 2d and					e any additional
	Return Reference	Explanation					
		<u> </u>					

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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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. ► See separate instructions.

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

OMB No 1545-0047

2013

Open to Public Inspection

	e of the organization RICAN ASSOCIATION FOR THE	<u>.</u>			Employer identi	fication number
ADV	ANCEMENT OF SCIENCE				53-0196568	
Pa	rt I General Information "Yes" to Form 990, Par			he United States. C	omplete if the organiza	ation answered
1	For grantmakers. Does the o	rganization m	aıntaın records	s to substantiate the a	mount of its grants an	d
	other assistance, the grantee	es' eligibility fo	r the grants o	r assistance, and the	selection criteria used	
	to award the grants or assista	ance?				▼ Yes    No
2	For grantmakers. Describe in assistance outside the United		ganızatıon's p	rocedures for monitori	ng the use of its grant	s and other
3	Activites per Region (The follow	ing Part I, line 3	3 table can be d	uplicated if additional sp	ace is needed )	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	East Asia and the Pacific	1	1	· · · <b>3</b> · · · · · · · · · · · · · · · · · · ·	NEWS WRITING SERVICE	386,115
( 2)	North America	1	1	Program Services	EDITORIAL SERVICE	156,353
(3)	Europe (Including Iceland and Greenland)	0	1	Grantmakıng		14,789
(4)	Middle East and North Africa	0	1	Grantmakıng		26,297
( 5)						
За	Sub-total	2	4			583,554
	Total from continuation sheets to Part I					
_	Totale (add lines 2a and 2h)	l ol	1	I	1	E03 EE1

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, othe
(1)		Europe (Including Iceland and Greenland)	SUBCONTRACT	13,789	WIRE	0		
( 2)		Middle East and North Africa	SUBCONTRACT	26,297	WIRE	0		
(3)								
(4)								
		ent organizations list or which the grantee				ountry, recognized a letter	ıs 	(

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can b	<u>e duplicated if additi</u>	<u>ional space is ne</u>	₃eded.				
(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) GRANTS TO INDIVIDUALS	Europe (Including Iceland and Greenland)	1	1,000	WIRE	0		
( 2)							
( 3)							
(4)							
(5)							
(6)	1						
(7)	1						
(8)		+					
(9)	+	+ +					
( 10)	+	+ +					
(11)	+	+ +	+				
( 12)	+	+ +					
( 13)	+	+ +					
( 14)	+	+					
( 15)	+	+ +					
( 16)	+	+					
( 17)	+	+					-
( 18)	+	+			+		+
					<u> </u>	Sched	

### Part IV Foreign Forms

1	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)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Yes	⊽	Νo
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)	Г	Yes	<u> </u>	Νo
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)	Γ	Yes	ব	Νo
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)	Г	Yes	<u> </u>	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	<u> </u>	Νo

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5** 

### Part V Supplemental Information

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

#### 990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	AS A RECIPIENT OF FEDERAL FUNDS, AAAS IS RESPONSIBLE FOR ENSURING THAT ALL FUNDS RECEIVED, INCLUDING THOSE PASSED THROUGH TO SUB-RECIPIENT ORGANIZATIONS, ARE USED FOR AUTHORIZED PU RPOSES IN COMPLIANCE WITH FEDERAL LAWS, REGULATIONS, AND GRANT AGREEMENTS AND THAT THE GOA LS AND OBJECTIVES OF THE PROJECT ARE ACHIEVED SOME OF THE METHODS AAAS USES TO MONITOR IT S INTERNATIONAL GRANTEES INCLUDE -ENSURING THAT SUB-RECIPIENTS ARE ELIGIBLE TO RECEIVE FE DERAL FUNDS, -PROVIDING INFORMATION TO SUB-RECIPIENTS ABOUT THE FEDERAL AWARD, INCLUDING T HE CFDA NO AND COMPLIANCE REQUIREMENTS, -REVIEWING THE PERIODIC FINANCIAL AND PROGRESS RE PORTS 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 S IN DETERMINING WHICH METHODS TO USE, WE CONSIDER SUCH FACTORS AS -RESOURCES AVAILABLE FOR MONITORING PURPOSES, -COMPLEXITY OF COMPLIANCE REQUIREMENTS PER THE APPLICABLE GRANT A WARD, -AAAS' PRIOR EXPERIENCE WITH ADMINISTERING FEDERAL SUB-AWARDS, -TYPE OF AWARD (COLLA BORATIVE VS COOPERATIVE VS MEETING ASSISTANCE) REGARDLESS OF THE METHODS CHOSEN TO MONIT OR SUB-RECIPIENTS, ALL MONITORING IS DOCUMENTED IN THE FILES AS NEEDED

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DLN: 93493318097564

OMB No 1545-0047

### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**Supplemental Information Regarding** 

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

ame of the organization	D. T.U.E				Employer iden	tification number
MERICAN ASSOCIATION FO DVANCEMENT OF SCIENCE	KINE				53-0196568	
Part I Fundraising Act Form 990-EZ filer	t <b>ivities.</b> Complete s are not required	ıf the or to comp	ganızatı lete thıs	on answered "Yes" to part.	o Form 990, Part IV,	line 17.
Indicate whether the organ	nızatıon raısed funds 1	through ar	ny of the fo	· ollowing activities Che	ck all that apply	
a 🔽 Mail solicitations		_		Solicitation of non-		
<b>b</b> 🔽 Internet and email soli	citations		f	Solicitation of gove	ernment grants	
c 🔽 Phone solicitations			g	☐ Special fundraising	ı events	
<b>d</b> In-person solicitations	5					
Did the organization have a or key employees listed in						Γ <sub>Yes</sub> Γ N
<b>b</b> If "Yes," list the ten higher to be compensated at leas			fundraıser	s) pursuant to agreeme	nts under which the fun	draiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais	Did ser have ody or rol of	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		1	outions?		cor <b>(1)</b>	
1 COMMET MARKETING	T-1-	Yes	No			
1 COMNET MARKETING GROUP 1214 STOWE AVENUE	TELE- MARKETING		No	337,422	151,922	185,500
MEDFORD, OR 97501						
2 DONOR SERVICES GROUP 6715 SUNSET BLVD	TELE- MARKETING					
LOS ANGELES, CA 90028			No	52,596	69,588	-16,992
3 MICHAEL J WORTH ASSOCIATES 3622 JENNIFER ST NW	STRATEGIC FUNDRAISING		No	0	16,009	-16,009
WASHINGTON, DC 20015			NO	Ü	10,009	-10,009
4						
5						
6						
7						
8						
9						
.0						
otal			<b>.</b>	390,018	237,519	152,499
3 List all states in which the registration or licensing						

Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contribu						
			(a) Event #1	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))			
als.			(event type)	(event type)	(total number)				
E E	1	Gross receipts							
Revenue	2	Less Contributions							
<u>~</u>	3	Gross income (line 1 minus line 2)							
	4	Cash prizes							
ம	5	Noncash prizes							
anse.	6	Rent/facility costs							
Expenses	7	Food and beverages .							
Direct	8	Entertainment							
ā	9	Other direct expenses .							
	10	Direct expense summary Add line	es 4 through 9 ın colum	n (d)	•	( )			
	11	Net income summary Subtract lir	ne 10 from line 3, colum	n (d)					
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than			
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
Rey	1	Gross revenue				(6)			
	2	Cash prizes							
Expenses	3	Non-cash prizes							
	4	Rent/facility costs							
Direct	5	Other direct expenses							
	6	Volunteer labor	┌ Yes% ┌ No		Г Yes%	_			
	7	Direct expense summary Add lines	s 2 through 5 ın column	(d)					
	8	Net gaming income summary Subti	ract line 7 from line 1, c	olumn (d)	<u> </u>				
9 a									
b	If"	If "No," explain							
10a b	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No  If "Yes," explain								
						]			

|--|

Page	3
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Does	s the organization operate gaming acti	vities with nonmember	rs?	· 「Yes 「No								
12												
	formed to administer charitable gaming?											
13	Indicate the percentage of gaming a	, ,										
a												
b	·		_ · · · · · · · · · · ·									
14	la records											
	Name 🟲											
	Address ▶											
	revenue?		om whom the organization receives gaming	, , , , , , , , , , , , , , , , , , , ,								
	amount of gaming revenue retained	oy the third party 🟲 🖇 _										
C	If "Yes," enter name and address of	the third party										
	Name ►											
	Address ▶											
16	Gaming manager information											
	Name 🟲											
	Gaming manager compensation ► \$											
	Description of services provided											
	Director/officer	Employee	☐ Independent contractor									
17	Mandatory distributions											
а	<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to											
	retain the state gaming license? $\ .$			· · Fyes FNo								
b												
	in the organization's own exempt act	<u>-</u>										
Ра		15b, 15c, 16, and 17	xplanations required by Part I, line 2b, col 7b, as applicable. Also complete this part									
	Return Reference		Explanation									
SCH LINE	EDULE G, PART I, E 2B	GROUP (I) ADDRES OF FUNDRAISER N JENIFER ST NW, W	IEST PAID FUNDRAISERS (I) NAME OF FUND SS OF FUNDRAISER 6715 SUNSET BLVD , LO MICHAEL J WORTH & ASSOCIATES (I) ADDRE VASHINGTON, DC 20015 (I) NAME OF FUNDR SS OF FUNDRAISER 1214 STOWE AVENUE, N	S ANGELES, CA 90028 (I) NAME ESS OF FUNDRAISER 3622 AISER COMNET MARKETING								

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Part I General Information on Grants and Assistance

Schedule I

(Form 990)

Department of the Treasury

AMERICAN ASSOCIATION FOR THE

ADVANCEMENT OF SCIENCE

Internal Revenue Service Name of the organization

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

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

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

OMB No 1545-0047

DLN: 93493318097564

Open to Public Inspection

Employer identification number

53-0196568

Form 990, Part IV, lin				· -			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							

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

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) AAAS SCIENCE AND TECHNOLOGY POLICY FELLOWS	242	11,362,509	0		
(2) AAAS MASS MEDIA FELLOWS	12	54,000	0		
(3) ACCESS SUMMER INTERNSHIP PROGRAM	33	205,500	0		
(4) PRIZES AND AWARDS	139	163,384	0		
(5) CONFERENCE ATTENDEE SUPPORT	0	2,095,273	0		

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

DOCUMENTED IN THE FILES

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

### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 53-0196568

Name: AMERICAN ASSOCIATION FOR THE

ADVANCEMENT OF SCIENCE

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

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

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HIGHER EDUCATION SERVICES INC 19817 HAAPAPURO RD HOUGHTON,MI 49931	27-4910268		169,165				SUBCONTRACT SUPPORT TUES PROGRAM		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
UNIV OF SOUTH FLORIDA 4202 E FOWLER AVE TEMPA,FL 33620	59-3102111	501 (C)(3)	122,539				SUBCONTRACT FELLOWSHIP PLACEMENT PASSTHRU PAYMENT		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNIV OF KENTUCKY 800 ROSE ST LEXINGTON,KY 40536	61-6001218	501 (C)(3)	102,846				SUBCONTRACT FELLOWSHIP PLACEMENT PASSTHRU PAYMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GLOBAL KNOWLEDGE 1200 NEW YORK AVE NW WASHINGTON, DC 20005	27-0559519	501 (C)(3)	61,060				SUBCONTRACT SUPPORT FOR SCRIENCE & TECH RESEARCH IN AFRICA			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
REGENTS UNIV OF CA PO BOX 989062 W SACRAMENTO,CA 957989062	95-6006143	501 (C)(3)	60,000				SUNCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
PRESIDENT AND FELLOWS OF HARVARD 1033 MASS AVE 2ND FL CAMBRIDGE, MA 02138	04-2103580	501 (C)(3)	60,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH		

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NATIONAL INSTITUTE OF DIABETES 900 ROCKVILE PIKE BETHESDA,MD 20892	52-0858115	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
TRUSTEE OF PRINCETON UNIV 701 CARNEGIE CENTER PRINCETON,NJ 08540	21-0634501	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GEORGE WASHINGTON UNIV 2121 I ST NW STE 602 WASHINGTON,DC 20052	53-0196584	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
STANFORD UNIV DEPT OF CHEM STANFORD,CA 94305	94-1156365	501 (C)(3)	30,000				SUBCONTRACT SUPPORT FOR POSTDOCTORAL RESEARCH			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DC PUBLIC LIBRARY 901 G STREET 400 WASHINGTON,DC 20009	52-1481008	501 (C)(3)	32,863				SUBCONTRACT SCIENCE IN SUMMER LIBRARY GRANT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance				
AMERICAN PHYSIOLOGICAL SOCIETY 9650 ROCKVILLE PIKE BETHESDA,MD 20814	53-0204660	501 (C)(3)	21,621				SUBCONTRACT BEN PORTALSUNCONTRACTOR				

Form 990,Schedule 1, Pa	orm 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISOVERA INC 460 TOTTEN POND RD WALTHAM, MA 02451	04-3455910		22,232				SUBCONTRACT BEN PORTAL DEVELOPER

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT VALLEY STATE UNIV 1005 STATE UNIV DR FORT VALLEY,GA 30030	58-6002062	501 (C)(3)	20,000				SUBCONTRACT MIRC COLLABORATION AWARDS

Form 990,Schedule 1, Pa	-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF FLORIDA 219 GRINTER HALL GAINSVILLE,FL 32611	59-6002052	501 (C)(3)	18,000				SUBCONTRACT SUBCONTRACTOR FOR LAW AND DIVERSITY

Form 990,Schedule 1, Pa	Form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABT ASSOCIATE INC PO BOX 84-5586 BOSTON,MA 02284	04-2347643		17,864				SUBCONTRACT SUBCONTRACTOR FOR TOWARD HIGH SCHOOL BIOLOGY

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRONTLINE HEALTHCARE SAFETY FDN 3 DUNWOODY PARK 103 ATLANTA,GA 30338	23-2935890	501 (C)(3)	15,000				SUBCONTRACT MINI GRANT FOR BIOSECURITY ENGAGEMENT

Form 990,Schedule 1, Pa	form 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF GREATER WASHINGTON 4103 BENNING RD NE WASHINGTON,DC 20019	53-0236759	501 (C)(3)	10,650				SUBCONTRACT SCIENCE IN THE SUMMER LIBRARY

<u>Form 990,Schedule I, Pa</u>	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH AMERICA 908 KING ST ALEXANDRIA,VA 22314	52-1609875	501 (C)(3)	10,000				SUBCONTRACT SPONSOR FOR THE ANNUAL RESEARCH

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States						
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDUCATION DEVELOPMENT CENTER 43 FOUNDRY AVE WALTHAM, MA 02453	04-2241718	501 (C)(3)	6,667				SUBCONTRACT SUBCONTRACTOR

Form 990, Schedule I, Part	t II, Grants an	<u>d Other Assistance</u>	to Governments	and Organization	<u>s in the United Sta</u>	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISCELLANEOUS GRANTSPRIZESAWARDS			28,183				SUBCONTRACT SUPPORT FOR ACADEMICS PROJECTS THAT ENCOURAGES SCHOOL TO CONDUCT RESEARCH

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DLN: 93493318097564

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions. ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

**Employer identification number** 

53-0196568

Pai	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these			
	First-class or charter travel  Housing allowance or residence for persona	use		
	Travel for companions Payments for business use of personal resid	lence		
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, che	f)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1	a? <b>2</b>		
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 F	Part III		
	▼ Compensation committee			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation com	mittee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing or a related organization	organization		
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part II	I		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a	Yes	
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," de	scribe		
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Reg section 53 4958-6(c)?	ulations <b>9</b>		

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

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

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

(A) Name and Title	(B) Breakdown of	FW-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation				
See Addıtıonal Data Table							

Schedule J (Form 990) 2013

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

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

Schedule J (Form 990) 2013

Software ID: Software Version:

**EIN:** 53-0196568

Name: AMERICAN ASSOCIATION FOR THE

ADVANCEMENT OF SCIENCE

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

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

(Form 990)

financed property?

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

**Supplemental Information on Tax Exempt Bonds** 

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

OMB No 1545-0047

DLN: 93493318097564

2013

Schedule K (Form 990) 2013

	artment of the Treasury nal Revenue Service	►Informati	ion about Schedule	K (Form 990) and it	s instructions				<del>m 990</del> .				Open to Inspe	o Public ection	C
	e of the organization	T.I.E								Em	ployer id	dentifica	ation nu	mber	
	ERICAN ASSOCIATION FOR /ANCEMENT OF SCIENCE	IHE								53	-01965	568			
	Bond Issues									<u> </u>					
										1			<b>)</b> O n	(i)	Pool
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue p	rice	(f	f) Description	n of purpose	( <b>g)</b> De	feased	1	alf of suer		ancing
										Yes	No	Yes	No	Yes	No
Α	District of Columbia	53-6001131	25483VDG6	03-24-2011	14,52	0.950		UND PRIOR	ISSUE OCT		X		X		Х
		33 0001131	231034200	03 21 2011	11,52	0,550	97							<u> </u>	^
Pa	rt II Proceeds				1 A		- 1		в		С		<u> </u>	D	
1	A mount of bonds retired						0		-						
	A mount of bonds legally de	feased					0								
3	Total proceeds of issue				1	4,520	<b>— ്</b> ∣								
4	Gross proceeds in reserve t	funds			_	1,525	0								
5	Capitalized interest from pr	oceeds					0								
6	Proceeds in refunding escr	)WS					0								
7	Issuance costs from procee	eds				71	,401								
8	Credit enhancement from p	roceeds					0								
9	Working capital expenditure	es from proceeds					0								
10	Capital expenditures from p	roceeds					0								
11	Other spent proceeds				1	4,449	,549								
12	Other unspent proceeds						0								
13	Year of substantial complet	ion													
					Yes	No	•	Yes	No	Yes	_   r	No	Yes	;	No
14	Were the bonds issued as p	art of a current refund	ling issue?		Х										
15	Were the bonds issued as p	art of an advance refu	ındıng ıssue?			Х									
16	Has the final allocation of p	roceeds been made?				Х									
17	Does the organization main allocation of proceeds?	taın adequate books a	and records to supp	oort the final	×										
Pai	TIME Private Business	Use													
					A				В		С		<u> </u>	D	
_	M/2 2 kb 2 2 mg 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			1 C	Yes	No	<u> </u>	Yes	No	Yes	<u>                                     </u>	No	Yes	<del>;                                    </del>	No
1	Was the organization a part property financed by tax-ex		or a memper of an L	LC, wnich owned											
2	Are there any lease arrange	ements that may resu	lt in private busines	ss use of bond-									l .		

Cat No 50193E

Schedule K	(Form 990) 2013	
Part III	Private Business Use	(Continued)

1301	Private Business Use (Continued)								
		1	4		В	(	С		)
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?								
ь	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of bond-financed property?								
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %						
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?								
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								
ь	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?								

Part IV Arbitrage

L C: L	al CIV Arbitrage								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?	Х							
2	If "No" to line 1, did the following apply?								
а	Rebate not due yet?								
b	Exception to rebate?								
С	No rebate due?								
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		Х						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х						
ь									_
С	Term of hedge								
d	Was the hedge superintegrated?		_		_	_			
е	Was the hedge terminated?								
							Scl	nedule K (Forn	n 990) 2013

Part IV Arbitrage (Continued)

D

			Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guara contract (GIC)?	nteed investment		Х						
b	Name of provider		0							
С	Term of GIC									
d	Was the regulatory safe harbor for estable value of the GIC satisfied?	ishing the fair market								
6	Were any gross proceeds invested beyon period?	nd an available temporary		X						
7	Has the organization established written the requirements of section 148?	procedures to monitor	×							
Pa	rt V Procedures To Undertake	Corrective Action								
			A		В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written that violations of federal tax requirement and corrected through the voluntary clos self-remediation is not available under a	s are timely identified ing agreement program if	Х							
Pa	art VI Supplemental Information	<b>on.</b> Provide additional inform	nation for res	ponses to qu	estions on S	chedule K (s	ee instructio	ns).		
	Return Reference				Explanation					

Α

В

С

Schedule K (Form 990) 2013

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DLN: 93493318097564

Supplemental Information to Form 990 or 990-EZ

2013

OMB No 1545-0047

Open to Public Inspection

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

Name of the organization AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Employer identification number

53-0196568

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

Return Explanation Reference	
FORM 990, PART III  LINE 4D  ONDLOTS RESEARCH AND DEVELORS TOOLS AND SERVICES THAT EDUCATORS, REPORT III  LINE 4D  ONDLOTS RESEARCH AND DEVELORS TOOLS AND SERVICESS THAT EDUCATORS, REPORT III  CONDLOTS RESEARCH AND DEVELORS TOOLS AND SERVICESS THAT EDUCATORS, REPORT III  CONDLOTS RESEARCH AND DEVELORS TOOLS AND SERVICESS THAT EDUCATORS, REPORT III  CONDLOTS RESEARCH AND DEVELORS TOOLS AND SERVICESS THAT EDUCATORS, REPORT III  CONDLOTED RESEARCH AND LOST TOOLS AND SERVICESS THAT EDUCATORS, REPORT III  CONDLOTED THE RESEARCH OF SERVICESS AND SERVICESS THAT EDUCATORS, REPORT III  CONDLOTED THE ALL AMERICANS, BENCHMARKS FOR SCIENCE LEARNING GOALS.  A FOUNDATION FOR STATE AND NATIONAL STANDARDS WITH FUNDING FROM MISE, II  U.S. DEPARTMENT OF EDUCATION FROJECT 2061'S RESEARCH AND DEVELOPMENT IS  TO FOSTER A REW GENERATION OF MORE EFFECTIVE CURRICULUM MATERIALS. IN PR  SCIENCE TEACHING AND LEARNING PROJECT 2061 ALSO CONSULTS WIDELY WITH CO.  ROHERS AND DEVELOPERS ASSESSMENT RESOURCES FOR USE IN MIDDLE AND PAR.  BENER HAT THE SAND RELATED ASSESSMENT RESOURCES FOR USE IN MIDDLE AND PAR.  BENER HER THOUGHT AND SERVICES THAT THE THE SERVICES FOR USE IN MIDDLE AND PAR.  IN STANDARDS AND IS SUITABLE FOR USE WITH A DIVERSE RANGE OF STUDBITS.  LANGUAGE LEARNERS THE TIEMS HAVE BEBIN FELL TESTED WITH A TIONAL SAMFLY.  A REPORT OF A SUBSEMBINIT RESEARCH AND DEVELOPMENT INTRITUTES COMPORTING THE VICE OF ASSESSMENT RESOURCES FOR AND TO IDENTIFY COMMON.  NS PROJECT 2061 PARTICIPATES IN A NUMBER OF INSTONAL ASSESSMENT EFFORTS  WIDE RANGE OF ASSESSMENT RESEARCH AND DEVELOPMENT INTRITUTES CONTRICATED AND THE AND THE ADDRESS THATE DEVELOPMENT IN THE PROTECT AND THE ADDRESS AND TO IDENTIFY COMMON.  IN PROJECT 2061 PARTICIPATES IN A NUMBER OF INSTONAL ASSESSMENT EFFORTS  WIDE RANGE OF ASSESSMENT RESEARCH AND DEVELOPMENT INTRITUTES CONTRICATED AND THE ADDRESS THATE DEVELOPMENT IN THE PROJECT 2061 PARTICIPATE AND SCIENCE STANDARDS (ROSS) (LIE REQUIRES AND TO IDENTIFY THE ADDRESS AND SCIENCE STANDARDS (ROSS) (LIE REQUIRES AND TO IDENTIFY THE	GOAL, PROJECT 2061 SEARCHERS, AND PO ON'S EDUCATION SYS LUM THROUGH ITS S /OLUME ATLAS OF SCIE S THAT CAN SERVE A S NOAA, NASA, AND THE FFORTS ARE HELPIN G RINT AND ONLINE- FOR JURRICULUM RESEA JUE BANK OF HIGH-QUALI RLY HIGH SCHOOL SCI ALIGNMENT TO NATIO INCLUDING ENGLISH ES OF STUDENTS TO G LY HELD MISCONCEPTIO G AND CONSULTS ON A LUM DEVELOPMENT IM EAD STATES, 2013) OF LEARNING CORE S COLLABORATES WITH UNITS THAT SHOWCAS AND SHOW PROMISE IN PROVING STUDENT WHO HAVE A SOLID G E STUDENTS CAN BE HEL ATION COURSES, AN D PRACTICES, AND PR RNING PROJECT 2061 O EDUCATORS E PROJECT 2061 TIES & SCIENCE STS ARE MORE AND NARENESS THAT ND PHY SICAL HEALTH -GOVERNMENTAL CREATION OF A CULTURE JUENTS CAN BETHE JUENTS CAN B

Return	Explanation	
Reference		
	FORM 990, PART III, LINE 4D	ND NORTH KOREA FOR COOPERATIVE SEISMOLOGICAL RESEARCH AND ROCK SAMPLINS ON NORTH KOREA'S MOUNT PABETU, TO HELPING CONVENE EXPERTS FROM THE DEVELOPING WORLD TO WORK TOGETHER ON RESO URCE ISSUES REQUIRING SCIENCE BASED SOLUTIONS 3; CENTER FOR SCIENCE, TECHNOLOGY, AND SECUR ITY POLICY (CSTSP) THE CENTER WORKS TO STRENGTHEN DIALOGUE AND INTERACTION BETWEEN THE SCIENTIFY POLICY MAKING COMMUNITY PROMONINITY AND THE SECURITY POLICY MAKING COMMUNITY RECOGNIZING THE GLOBAL NATURE OF THE SCIENTIFIC AND TECHNOLOGICAL ENTERPRISE, CSTSP SEEKS TO UNDERSTA ND AND PROMOTE THE VALUE OF INTERNATIONAL SCIENTIFIC ENGAGEMENT IN BUILDING SECURITY, WHILE RECOGNIZING AND WORKING TO MITIGATE TENSIONS THAT MAY ARISE BETWEEN SCIENTIFIC AND SECUR ITY OBJECTIVES ADVANCES IN SCIENCE AND TECHNOLOGY HAVE SKINFICANT FEFECTS, BOTH BENEFICI AL AND ADVERSE, ON NATIONAL AND INTERNATIONAL SCIENTIFIC SECURITY SECURITY POLICES SIMILARLY AFFECT THE SCIENTIFIC AND TECHNICAL ENTERPRISE CSTSP WORKS WITH THOSE IN THE SECURITY AND THE S &T COMMUNITIES TO BRING ABOUT A BETTIER UNDERSTANDING OF FEACH OTHERS OBJECTIVES, REQUIREM NIS, MOTIVATIONS, CONTRIBUTIONS, AND MODES OF OFFERATION IT WORKS WITH THE SCIENTIFIC AND SECURITY COMMUNITIES BROADLY TO DENTIFY CRITICAL COMMON ISSUES, CREATE VENUES FOR EFFECTI VE DIALOGUE, DEVELOP MUTUALLY BENEFICIAL SOLUTIONS, CRYSTALLIZE POLICY TRADEOFFS, AND COMMUNICATE THE RESULTING INSIGHTS 2013 HIGH-LIGHTS INCLUDED A DISCUSSION WITH THREE CHEMICAL WEAPONS CONVENTION. THREE CHEMICAL WEAPONS CONVENTION THREE CHEMICAL WEAPONS CONVENTION. THE CHALLENGES IN VOLVE DI NOESTROYING SY RIA'S ACCESSION TO THE CHEMICAL WEAPONS CONVENTION. THE CHALLENGES IN VOLVE DI NOESTROYING SY RIA'S CHEMICAL WEAPONS, AND THE GEOPOLITICAL RAMIFICATIONS OF THE P ROGRESS MADE ON THIS ISSUE THIS WAS ONE OF 10 SUCH PUBLIC PROGRAMS ORGANIZED BY CSTSP IN ADDITION TO 12 ADDITIONAL NORTH BLIED CHEMICAL WEAPONS CONVENTION. THREE CHEMICAL WEAPONS AND THE GEOPOLITICAL RAMIFICATIONS OF THE PROGRESS MADE ON THIS ISSUE THIS WAS ONE OF 10 SUCH PUBLIC PROGRAMS. THE C

Return Reference	Explanation
	AAAS ENROLLS AS MEMBERS OVER 112,000 SCIENTISTS, ENGINEERS, SCIENCE EDUCATORS, POLICY MAKERS AND OTHER INTERESTED IN SCIENCE AND TECHNOLOGY IN THE UNITED STATES AND MANY OTHER COUNTRIES THROUGHOUT THE WORLD

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

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

FORM 990, PART VI, FORM 990, COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY EACH MEMBER OF THE AAAS BOARD OF DIRECTORS IS REQ	
TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST, THIS DISCLOSURE INCLUDES A REQUIREMENT FOR CONTIN DISCLOSURE FOR ANY CONFLICTS THAT MAY ARISE DURING THE YEAR FOR EMPLOYEES (ALL AAAS EMPLOYEES JUST KEY EMPLOYEES), THE AAAS EMPLOYEE HANDBOOK INCLUDES A CODE OF CONDUCT THAT REQUIRES, AMON OTHER THINGS, THAT EMPLOYEES "DISCLOSE CONFLICTS OF INTEREST TO SUPERIOR(S) OR COLLEAGUES AS RELE TO THE SITUATION, TO ENSURE THAT NEGATIVE CONSEQUENCES THAT MAY BE CAUSED BY CONFLICTS OF INTERE MINIMIZED OR ELIMINATED, AS MANAGEMENT DETERMINES IS APPROPRIATE REACTION TO THE CIRCUMSTANCES THAT AN ONGOING REQUIREMENT SHOULD A CONFLICT ARISE THAT HAS NOT BEEN DISCLOSED, THE MATTER WOULD BE DEALT WITH AS APPROPRIATE TO THE SITUATION NO SUCH SITUATION AROSE DURING 2013	PARD OF DIRECTORS IS REQUIRED REQUIREMENT FOR CONTINUING ES (ALL AAAS EMPLOYEES, NOT UCT THAT REQUIRES, AMONG OR COLLEAGUES AS RELEVANT DBY CONFLICTS OF INTEREST ARE O THE CIRCUMSTANCES THIS IS ED, THE MATTER WOULD BE

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

Return Reference	Explanation
	AAAS DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC

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

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DLN: 93493318097564

**Employer identification number** 

53-0196568

2013

Open to Public Inspection

OMB No 1545-0047

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► See separate instructions.

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

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

(Form 990)

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
		or foreign country)			Chacy	_	
Part II Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the t	ions Complete if t tax year.	l he organization ar			I art IV, line 34 because	ıt had o	ne
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code secti	on Public charity (if section 501)	status (f) Direct controlling (c)(3)) entity	Section (13) c	(g) on 512(b controlled ntity?
						Yes	No
							+

	(b)	(c)	(d)	(e)	)	(f)	(g)	(h	)	(i)	(	j)	(k)
	Primary activity	Legal domicile (state or foreign country)	Direct controll entity	redom ing income(r unrela excluded tax un sections	ninant related, ited, d from nder s 512-	Share of	Share of e end-of-year assets	Disprop	rtionate	Code V-UBI amount in bo 20 of Schedule K-	Gene x man part	eral or aging mer?	Percentage ownership
				311	'7			Yes	No		Yes	No	
	-											<u> </u>	
e related organizatio							ear.	wered	l "Yes			Part	
<b>(b)</b> Primary activity	domici (state or fo	le oreign	D	(d) Pirect controlling entity	Type (C cor	of entity p, S corp,		Share	of end- year	of- Percei	ntage		(i) section 512 (b)(13) controlled entity?
													Yes No
EDITORIAL, NEWS	DE		A	<b>NAS</b>	C COR	P				100 0	00 %	'	'es
					<u> </u>	_		<u> </u>					
EDITORIAL, NEWS	DE		A	AS	C COR	P				100 0	00 %	`	'es
	e related organizatio	e related organizations treated a:  (b) Primary activity Legal domici (state or fo country)  EDITORIAL, NEWS DE	nizations Taxable as a Corporation e related organizations treated as a corporation described by the second described by the s	nizations Taxable as a Corporation or True e related organizations treated as a corporation  (b) (c) (egal domicile (state or foreign country)  EDITORIAL, NEWS DE A	nizations Taxable as a Corporation or Trust Comple e related organizations treated as a corporation or trust di (b)  Primary activity  (c)  Legal domicile (state or foreign country)  EDITORIAL, NEWS  DE  AAAS	nizations Taxable as a Corporation or Trust Complete of the related organizations treated as a corporation or trust during to the primary activity (c) Legal domicile (state or foreign country) (C) Corporation or trust during to the primary activity (C) Corporation or trust during to the primary activity (C) Corporation or trust during to the primary activity (C) Corporation or trust during to the primary activity (C) Corporation or trust during to the primary activity (C) Corporation or trust during the primary activity (C) Corporation (C)	nizations Taxable as a Corporation or Trust Complete if the organ e related organizations treated as a corporation or trust during the tax y  (b)  Primary activity  (c)  Legal  domicile (state or foreign country)  EDITORIAL, NEWS  DE  AAAS  C CORP	nizations Taxable as a Corporation or Trust Complete If the organization anse related organizations treated as a corporation or trust during the tax year.  (b)	nizations Taxable as a Corporation or Trust Complete if the organization answered erelated organizations treated as a corporation or trust during the tax year.    Primary activity   Corporation   Co	Prizations Taxable as a Corporation or Trust Complete if the organization answered "Yes e related organizations treated as a corporation or trust during the tax year.  (b)	nizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form e related organizations treated as a corporation or trust during the tax year.  (b) Primary activity Legal domicile (state or foreign country)  Direct controlling entity (C corp, 5 corp, or trust)  PEDITORIAL, NEWS  DE  AAAS  C C C ORP  100 0	nizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, e related organizations treated as a corporation or trust during the tax year.  (b) (c) Legal domicile (state or foreign country)  Primary activity  (c) Legal domicile (state or foreign country)  EDITORIAL, NEWS  DE  AAAS  C C CORP  Ves No Yes  Yes No Yes  Yes No Previous (complete if the organization answered "Yes" on Form 990, a related organization answered "Yes" on Form 990, a related organizations treated as a corporation or trust during the tax year.  (d) Type of entity (C corp, S corp, or trust) Share of total income ownership assets  100 000 %	nizations Taxable as a Corporation or Trust Complete If the organization answered "Yes" on Form 990, Parte related organizations treated as a corporation or trust during the tax year.    Primary activity   Corp. Scorp.   Share of total (state or foreign country)   Corp. Scorp. or trust)   Share of end-of-year assets   Share of end-of-

					Tv	'es	No
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			_	<b>+</b> *	es	40
	uring the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations li	sted in Parts II-IV?		_		
	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			<u> </u>	a		No No
Ь	Gift, grant, or capital contribution to related organization(s)			_	b		
C	Gift, grant, or capital contribution from related organization(s)			<u> </u>	c		No 
d	Loans or loan guarantees to or for related organization(s)				d		No
е	Loans or loan guarantees by related organization(s)			1	e	_   '	No
				ļ			
f	Dividends from related organization(s)			_	f		No_
g	Sale of assets to related organization(s)				g		No
h	Purchase of assets from related organization(s)			<u> </u>	h		No_
i	Exchange of assets with related organization(s)			1	li 📗	1	No
j	Lease of facilities, equipment, or other assets to related organization(s)			1	.j		No
k	Lease of facilities, equipment, or other assets from related organization(s)			1	k	1	No
1	Performance of services or membership or fundraising solicitations for related organization(s)			1	II	1	No
m	Performance of services or membership or fundraising solicitations by related organization(s)			1	m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1	Ln		No
o	Sharing of paid employees with related organization(s)			1	0		No
				Г			
р	Reimbursement paid to related organization(s) for expenses			1	р		No
q	Reimbursement paid by related organization(s) for expenses			1	q		No
				Г			_
r	O ther transfer of cash or property to related organization(s)			1	r Y	'es	_
s	Other transfer of cash or property from related organization(s)			1	s		No
_2	If the answer to any of the above is "Yes," see the instructions for information on who must comple	te this line, including co	overed relationships	and transaction thresholds			
	(a) Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	( <b>d)</b> Method of determining amour	nt invo	alved	
	Name of leaded organization	type (a-s)		j			
<b>(1)</b> A	AS SCIENCE INTERNATIONAL INC	R	3,423,511	COMMISSION			
							_

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

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 r			ertain invest				•		•	,		_	
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations		(i) Code V7UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		( <b>k</b> ) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	1

Schedule R (Form 990) 2013

## Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2013