

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 black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2011

Open to Public Inspection

A For the **2011** calendar year, or tax year beginning

and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <div style="border: 1px solid black; padding: 2px;">SOCIETY FOR SCIENCE & THE PUBLIC</div> Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite <div style="border: 1px solid black; padding: 2px;">1719 N STREET, NW</div> City or town, state or country, and ZIP + 4 <div style="border: 1px solid black; padding: 2px;">WASHINGTON, DC 20036</div>	D Employer identification number <div style="border: 1px solid black; padding: 2px;">53-0196483</div>
F Name and address of principal officer: ELIZABETH M. MARINCOLA SAME AS C ABOVE		E Telephone number <div style="border: 1px solid black; padding: 2px;">(202) 785-2255</div>
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ <div style="border: 1px solid black; padding: 2px;">12,589,714.</div>
J Website: WWW.SOCIETYFORSCIENCE.ORG		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1921 M State of legal domicile: DE

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TO PROMOTE PUBLIC UNDERSTANDING OF SCIENCE	
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3	Number of voting members of the governing body (Part VI, line 1a)	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	14
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	64
6	Total number of volunteers (estimate if necessary)	1200
7a	Total unrelated business revenue from Part VIII, column (C), line 12	378,792.
7b	Net unrelated business taxable income from Form 990-T, line 34	-187,718.
8	Contributions and grants (Part VIII, line 1h)	9,853,195.
9	Program service revenue (Part VIII, line 2g)	6,083,516.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	846,785.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	308,243.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,091,739.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,782,918.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,269,573.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 695,937.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	8,061,369.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,113,860.
19	Revenue less expenses. Subtract line 18 from line 12	977,879.
20	Total assets (Part X, line 16)	105,524,285.
21	Total liabilities (Part X, line 26)	8,832,456.
22	Net assets or fund balances. Subtract line 21 from line 20	96,691,829.

Part II Signature Block

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

Sign Here	Signature of officer ELIZABETH M. MARINCOLA, PRESIDENT Type or print name and title	Date 5/9/12
Paid Preparer Use Only	Print/Type preparer's name SUBRINA L. WOOD	Preparer's signature
	Firm's name TATE & TRYON	Date 5/18/12
	Firm's address 2021 L STREET, NW SUITE 400 WASHINGTON, DC 20036	Check if self-employed <input type="checkbox"/> PTIN P00365899
		Firm's EIN 52-1855942
		Phone no. 202-293-2200

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:**PROMOTING THE UNDERSTANDING AND APPRECIATION OF SCIENCE AND THE VITAL ROLE IT PLAYS ON HUMAN ADVANCEMENT.****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 9,727,963. including grants of \$ 2,807,759.) (Revenue \$ 686,919.)

SCIENCE EDUCATION PROGRAMS - SPARKING THE IMAGINATION OF FUTURE GENERATIONS OF SCIENTISTS IS CRITICALLY IMPORTANT TO ENSURE THAT SCIENTIFIC INGENUITY THRIVES. SSP IS PROUD TO SUPPORT THE WORLD'S TOP YOUNG SCIENTIFIC MINDS THROUGH ANNUAL COMPETITIONS THAT ENCOURAGE INDEPENDENT RESEARCH AND INQUIRY-BASE LEARNING. SSP OFFERS OUR COMPETITIVE, EDUCATIONAL PROGRAMS TO ASPIRING SCIENTISTS - TO ENSURE OUR NEXT GENERATION CONFRONTS ITS CHALLENGES WITH THE CURIOSITY, THE TOOLS AND THE CAPACITY TO BUILD A BETTER WORLD. SCIENCE COMPETITIONS OFFERED BY SSP - THE INTEL SCIENCE TALENT SEARCH, THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR AND THE BROADCOM MASTERS - PROVIDE TODAY'S YOUTH WITH THE INSPIRATION TO PURSUE CAREERS IN THE SCIENCES AND ACHIEVEMENT IN LIFE.

4b (Code:) (Expenses \$ 6,157,738. including grants of \$) (Revenue \$ 5,510,901.)

SCIENCE NEWS - SCIENCE NEWS HAS BEEN PUBLISHED SINCE 1922. THIS AWARD-WINNING NEWS MAGAZINE COVERS IMPORTANT AND EMERGING RESEARCH IN ALL FIELDS OF SCIENCE. IT PUBLISHES CONCISE, ACCURATE, TIMELY ARTICLES THAT APPEAL TO BOTH GENERAL READERS AND SCIENTISTS, REACHING NEARLY 120,000 SUBSCRIBERS IN PRINT AND VARIOUS DIGITAL FORMATS ALONG WITH ALMOST 9 MILLION VISITORS TO OUR WEBSITE WWW.SCIENCENEWS.ORG IN 2011.

4c (Code:) (Expenses \$ 640,262. including grants of \$ 247,961.) (Revenue \$)

OUTREACH - THROUGH THE SSP FELLOWS PROGRAM, SSP IS PROVIDING FUNDS AND TRAINING TO SELECTED UNITED STATES SCIENCE AND MATH TEACHERS WHO SERVE UNDER-RESOURCED STUDENTS, ENABLING INTERESTED AND MOTIVATED STUDENTS TO PERFORM HIGH-QUALITY INDEPENDENT SCIENTIFIC RESEARCH.

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **16,525,963.**

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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
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? <i>If "Yes," complete Schedule C, Part II</i>	4	X
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? <i>If "Yes," complete Schedule C, Part III</i>	5 N/A	
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? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>	20b	

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 X	
22 Did the organization report more than \$5,000 of grants and 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 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23 X	
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 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) 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	X
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	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
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	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b 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	X
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	X
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	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	X	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?	N/A	
9b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders	N/A	
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.	N/A	
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	14			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent		14		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
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	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
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	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
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	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
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	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
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	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AR, AZ, CA, CO, CT, DC, FL, GA, IL, KS**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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

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: **GREGORY MITCHELL - (202) 785-2255**
1719 N STREET, NW, WASHINGTON, DC 20036

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
H. ROBERT HORVITZ CHAIR	3.00	X		X				0.	0.	0.
JENNIFER E. YRUEGAS VICE CHAIR	3.00	X		X				0.	0.	0.
MICHELA ENGLISH TREASURER JAN-OCT 2011	3.00	X		X				0.	0.	0.
ROBERT W. SHAW, JR. TREASURER OCT-DEC 2011	3.00	X		X				0.	0.	0.
GAYLE WILSON SECRETARY	3.00	X		X				0.	0.	0.
CRAIG R. BARRETT TRUSTEE	1.00	X						0.	0.	0.
TOM LEIGHTON TRUSTEE	1.00	X						0.	0.	0.
ALAN LESHNER TRUSTEE	1.00	X						0.	0.	0.
STEPHANIE PACE MARSHALL TRUSTEE	1.00	X						0.	0.	0.
S. JAMES GATES, JR. TRUSTEE	1.00	X						0.	0.	0.
PATRICK MCGOVERN TRUSTEE	1.00	X						0.	0.	0.
JOE PALCA TRUSTEE	1.00	X						0.	0.	0.
ANNE C. PETERSEN TRUSTEE	1.00	X						0.	0.	0.
FRANK WILCZEK TRUSTEE	1.00	X						0.	0.	0.
ELIZABETH MARINCOLA PRESIDENT	37.50			X				332,179.	0.	43,591.
GREGORY MITCHELL CHIEF FINANCIAL OFFICER	37.50			X				154,396.	0.	38,344.
RICHARD BATES CHIEF ADVANCEMENT OFFICER	37.50					X		125,468.	0.	33,372.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JENNIFER CARTER DIRECTOR OF OUTREACH	37.50					X		113,325.	0.	29,004.
MICHELE GLIDDEN DIRECTOR OF SCIENCE EDUCATION PROGRA	37.50					X		134,370.	0.	20,373.
HARRY ROTHMANN DIRECTOR OF INTERNAL AFFAIRS	37.50					X		132,096.	0.	33,270.
THOMAS SIEGFRIED EDITOR IN CHIEF, SCIENCE NEWS	37.50					X		148,375.	0.	28,269.
1b Sub-total								1,140,209.	0.	226,223.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,140,209.	0.	226,223.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **9**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
ALEXANDRA M. WITZE 4539 LEE HILL DRIVE, BOULDER, CO 80302	WRITING AND EDITORIAL	130,231.

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 **1**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	5,459,688.				
	g Noncash contributions included in lines 1a-1f: \$		67,579.				
	h Total. Add lines 1a-1f		5,459,688.				
Program Service Revenue	2 a <u>SCIENCE NEWS</u>	Business Code	511120	5,132,109.	5,132,109.		
	b <u>SCIENCE EDUCATION PROG</u>		611710	686,919.	686,919.		
	c <u>SCIENCE NEWS ADVERTISI</u>		541800	378,792.		378,792.	
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		6,197,820.				
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			715,291.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties				76,407.			76,407.
6 a Gross rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a					
b Less: direct expenses		b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		a					
b Less: direct expenses	b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a <u>MISCELLANEOUS</u>		900099	87,639.			87,639.	
b <u>LIST RENTAL</u>		900099	52,869.			52,869.	
c							
d All other revenue							
e Total. Add lines 11a-11d			140,508.				
12 Total revenue. See instructions.			12589714.	5,819,028.	378,792.	932,206.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	357,000.	357,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1,829,013.	1,829,013.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	869,707.	869,707.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	568,510.	225,462.	294,198.	48,850.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,761,171.	3,081,355.	470,090.	209,726.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	348,857.	285,003.	43,685.	20,169.
9 Other employee benefits	535,761.	433,088.	70,515.	32,158.
10 Payroll taxes	305,779.	236,030.	51,517.	18,232.
11 Fees for services (non-employees):				
a Management				
b Legal	35,364.		23,157.	12,207.
c Accounting	47,085.		47,085.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	102,186.		102,186.	
g Other	1,677,454.	1,523,109.	125,619.	28,726.
12 Advertising and promotion	265,906.	249,485.		16,421.
13 Office expenses	3,505,736.	3,272,198.	40,401.	193,137.
14 Information technology	263,139.	97,372.	130,381.	35,386.
15 Royalties				
16 Occupancy	283,492.	138,485.	145,007.	
17 Travel	1,033,580.	996,208.	35,172.	2,200.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,845,534.	1,833,871.	8,644.	3,019.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	113,243.	8,250.	70,625.	34,368.
23 Insurance	111,771.	57,416.	54,355.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TAXES	119,362.		119,362.	
b COMMUNICATIONS	112,037.	61,743.	50,157.	137.
c BANK FEES & OTHER EXPEN	58,391.	32,729.	24,029.	1,633.
d REGISTRATION	36,087.	26,079.	8,861.	1,147.
e All other expenses	7,188.	912,360.	-943,593.	38,421.
25 Total functional expenses. Add lines 1 through 24e	18,193,353.	16,525,963.	971,453.	695,937.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	66.	1	205.
	2 Savings and temporary cash investments	3,178,594.	2	4,690,758.
	3 Pledges and grants receivable, net	81,034,013.	3	72,936,440.
	4 Accounts receivable, net	605,797.	4	696,057.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	59,073.	8	25,393.
	9 Prepaid expenses and deferred charges	77,870.	9	203,370.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,673,733.		
	b Less: accumulated depreciation	10b 2,183,111.		
		471,121.	10c	490,622.
	11 Investments - publicly traded securities	20,097,751.	11	20,110,627.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)	105,524,285.	16	99,153,472.	
Liabilities	17 Accounts payable and accrued expenses	610,063.	17	696,368.
	18 Grants payable		18	
	19 Deferred revenue	5,256,789.	19	5,108,399.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,965,604.	25	3,221,670.
	26 Total liabilities. Add lines 17 through 25	8,832,456.	26	9,026,437.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	10,131,205.	27	10,624,610.
	28 Temporarily restricted net assets	86,560,624.	28	79,502,425.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	96,691,829.	33	90,127,035.
	34 Total liabilities and net assets/fund balances	105,524,285.	34	99,153,472.

Form 990 (2011)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,589,714.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,193,353.
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,603,639.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	96,691,829.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-961,155.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	90,127,035.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
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.		

Form 990 (2011)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2693433.	4627306.	410,089.	6425506.	2414289.	16570623.
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	6789520.	5818764.	5802626.	6198917.	5819028.	30428855.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	9482953.	10446070.	6212715.	12624423.	8233317.	46999478.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	1466277.	4217802.	225,832.	6029896.	1909425.	13849232.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	1466277.	4217802.	225,832.	6029896.	1909425.	13849232.
8 Public support. (Subtract line 7c from line 6.)						33150246.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	9482953.	10446070.	6212715.	12624423.	8233317.	46999478.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1092091.	784,011.	450,021.	951,855.	791,698.	4069676.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1092091.	784,011.	450,021.	951,855.	791,698.	4069676.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		104,938.	19,254.	87,772.	140,508.	352,472.
13 Total support. (Add lines 9, 10c, 11, and 12.)	10575044.	11335019.	6681990.	13664050.	9165523.	51421626.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	64.47 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	62.42 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	7.91 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	7.71 %

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV **Supplemental Information.** Complete this part to 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).

SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:**INCOME FROM ACTIVITIES NOT NORMALLY RECURRING**

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>121,400.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>2</u>		\$ <u>13,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>3</u>		\$ <u>6,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>4</u>		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>5</u>		\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>6</u>		\$ <u>1,467,028.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
SOCIETY FOR SCIENCE & THE PUBLIC	53-0196483

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>		\$ <u>20,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>8</u>		\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>9</u>		\$ <u>50,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>10</u>		\$ <u>5,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>11</u>		\$ <u>30,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
<u>12</u>		\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

SOCIETY FOR SCIENCE & THE PUBLIC

53-0196483

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 3,241,940.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22		\$ 155,856.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14		\$ 67,579.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15		\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 27,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
19		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21		\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer identification number

53-0196483

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization	Employer identification number
SOCIETY FOR SCIENCE & THE PUBLIC	53-0196483

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**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.

OMB No. 1545-0047

2011Open to Public
Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

(i) Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

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

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

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

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

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

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

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		26,946.		26,946.
b Buildings		1,502,952.	1,237,022.	265,930.
c Leasehold improvements				
d Equipment		528,187.	444,299.	83,888.
e Other		615,648.	501,790.	113,858.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				490,622.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AWARDS PAYABLE	2,013,670.
(3) ACCRUED POSTRETIREMENT LIABILITY	1,208,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	3,221,670.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	12,589,714.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	18,193,353.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-5,603,639.
4	Net unrealized gains (losses) on investments	4	-813,155.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-148,000.
9	Total adjustments (net). Add lines 4 through 8	9	-961,155.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-6,564,794.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	11,776,559.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-813,155.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	-813,155.
3	Subtract line 2e from line 1	3	12,589,714.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	12,589,714.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	18,341,353.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	148,000.
e	Add lines 2a through 2d	2e	148,000.
3	Subtract line 2e from line 1	3	18,193,353.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	18,193,353.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2: THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAX UNDER

SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND APPLICABLE REGULATIONS OF THE DISTRICT OF COLUMBIA, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES.

THE SOCIETY BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND THEREFORE DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. AT A MINIMUM, THE SOCIETY'S FEDERAL

Part XIV Supplemental Information (continued)

AND STATE INCOME TAX RETURNS FOR 2008 THROUGH 2011 ARE SUBJECT TO
EXAMINATION BY TAXING AUTHORITIES.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT -148,000.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT 148,000.

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.

OMB No. 1545-0047

2011**Open to Public
Inspection**

Name of the organization

Employer identification number

SOCIETY FOR SCIENCE & THE PUBLIC**53-0196483****Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes"
to Form 990, Part IV, line 14b.**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance,
the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No****2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the
United States.**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	15,027.
EAST ASIA AND THE PACIFIC	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	317,892.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	117,358.
MIDDLE EAST AND NORTH AFRICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	126,345.
NORTH AMERICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	48,178.
RUSSIA AND THE NEWLY INDEPENDENT STATES	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	65,253.
SOUTH AMERICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	130,917.
SUB SAHARAN AFRICA	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	11,924.
3 a Sub-total	0	0			832,894.
b Total from continuation sheets to Part I	0	0			36,813.
c Totals (add lines 3a and 3b)	0	0			869,707.

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2011

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA - AFGHANISTAN, BANGLADESH,	0	0	AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL	36,813.
Totals ▶					36,813.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,290.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		13,199.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		5,990.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		24,748.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			CENTRAL AMERICA AND THE CARIBBEAN	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		8,164.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		41,702.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			NORTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		20,478.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		5,230.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **0**

3 Enter total number of other organizations or entities **49**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		5,840.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		7,999.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH ASIA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		10,244.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		9,234.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		26,212.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SUB-SAHARAN AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		10,424.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		CENTRAL AMERICA AND THE CARIBBEAN	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,864.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,415.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		18,135.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		8,164.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		18,770.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,328.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		5,990.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,200.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		8,771.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		7,311.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,240.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,415.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		7,140.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		16,684.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		17,199.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		10,164.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,792.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		9,378.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		11,679.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		11,854.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		8,342.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		12,071.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		RUSSIA & THE NEWLY INDEPENDENT STATES	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		5,840.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,740.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		26,098.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,542.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		29,455.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		46,339.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		SOUTH AMERICA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		27,062.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
		EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		5,455.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		8,556.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			SOUTH ASIA	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		6,290.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		8,869.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EAST ASIA AND THE PACIFIC	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		8,521.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV
			EUROPE (INCLUDING ICELAND & GREENLAND)	HOUSING GRANT FOR ISEF PARTICIPANTS	0.		5,990.	CONFERENCE HOUSING PROVIDED AT ISEF	FMV

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	EAST ASIA AND THE PACIFIC	64	111,501.EFT		0.		
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	EUROPE (INCLUDING ICELAND AND GREENLAND)	23	33,700.EFT		0.		
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	MIDDLE EAST AND NORTH AFRICA	5	4,750.EFT		0.		
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	NORTH AMERICA	19	27,700.EFT		0.		
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	RUSSIA AND THE NEWLY INDEPENDENT STATES	13	6,600.EFT		0.		
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	SOUTH AMERICA	19	7,500.EFT		0.		
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	SOUTH ASIA	11	13,700.EFT		0.		
AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR.	SUB SAHARAN AFRICA	1	1,500.EFT		0.		

Schedule F (Form 990) 2011

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Schedule F (Form 990) 2011

Part V Supplemental Information

Complete this part to 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.

SCHEDULE F, PART I, LINE 2: ORGANIZATION RECIPIENTS ARE REQUIRED TO PROVE THEIR NEED FOR A HOUSING GRANT TO ATTEND ISEF. INDIVIDUAL RECIPIENTS ARE PAID THEIR AWARDS UPON RECEIPT OF APPLICABLE PAPERWORK FROM THE INDIVIDUAL AND VERIFYING THAT THE INDIVIDUAL WON THE APPLICABLE REWARD.

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA AND THE CARRIBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: MIDDLE EAST AND NORTH AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: NORTH AMERICA

Part V Supplemental Information

Complete this part to 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.

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING

GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND

ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: RUSSIA AND THE NEWLY INDEPENDENT STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING

GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND

ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING

GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND

ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: SUB SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING

GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND

ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

REGION: SOUTH ASIA - AFGHANISTAN, BANGLADESH,

(E) SPECIFIC TYPES OF SERVICES IN REGION: AWARDS PAYMENTS AND HOUSING

GRANTS FOR PARTICIPATION IN THE INTEL INTERNATIONAL SCIENCE AND

ENGINEERING FAIR COMPETITION (ONE OF SSP'S SCIENCE EDUCATION PROGRAMS)

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Part I General Information on Grants and Assistance

Employer identification number
53-0196483

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ ☐

Part II Grants and Other Assistance to Governments and Organizations in the United States.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTGOMERY BLAIR HIGH SCHOOL 51 UNIVERSITY BLVD., E. SILVER SPRING, MD 20901	52-6000989		7,000.	0.			SCHOOL AWARDS
NORTH CAROLINA SCHOOL OF SCIENCE & MATHEMATICS - 1219 BROAD STREET, PO BOX 2418 - DURHAM, NC 27705	56-1425643		6,000.	0.			SCHOOL AWARDS
THOMAS JEFFERSON HIGH SCHOOL OF SCIENCE & TECHNOLOGY - 6560 BRADDOCK RD. - ALEXANDRIA, VA 22312	54-0805373		7,000.	0.			SCHOOL AWARDS
TEXAS ACADEMY OF MATH AND SCIENCE 1155 UNION CIRCLE, PO BOX #305309 DENTON, TX 76203	75-6002149		7,000.	0.			SCHOOL AWARDS
WARD MELVILLE HIGH SCHOOL PO BOX 9050 EAST SETAUKET, NY 11733	11-2116435		6,000.	0.			SCHOOL AWARDS
ACADEMY FOR THE ADVANCEMENT OF SCIENCE & TECHNOLOGY - 200 HACKENSACK AVE. - HACKENSACK, NJ 07661	22-6002432		6,000.	0.			SCHOOL AWARDS

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

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

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

Schedule I (Form 990) (2011)

Part III

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
AWARDS FOR PARTICIPATION IN SSP SCIENCE EDUCATION COMPETITIONS	782	1,581,052.	0.		
OUTREACH GRANTS FOR FELLOWS PROGRAM	30	247,961.	0.		

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: ORGANIZATION RECIPIENTS ARE REQUIRED TO PROVIDE

A WRITTEN REQUEST DETAILING HOW THE FUNDS WILL BE USED. INDIVIDUAL

RECIPIENTS ARE PAID THEIR AWARDS UPON RECEIPT OF APPLICABLE PAPERWORK FROM

THE INDIVIDUAL AND VERIFYING THAT THE INDIVIDUAL WON THE APPLICABLE AWARD.

**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.**

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

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. Explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the net earnings of:

a The organization?

b Any related organization?

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

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b

X

2

X

4a

X

4b

X

4c

X

5a

X

5b

X

6a

X

6b

X

7

X

8

X

9

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

Schedule J (Form 990) 2011

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	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 ELIZABETH MARINCOLA	(i)	295,027.	12,152.	24,500.	19,091.	375,770.	0.
	(ii)	0.	0.	0.	0.	0.	0.
2 GREGORY MITCHELL	(i)	152,384.	0.	15,868.	22,476.	192,740.	0.
	(ii)	0.	0.	0.	0.	0.	0.
3 RICHARD BATES	(i)	123,348.	0.	12,800.	20,572.	158,840.	0.
	(ii)	0.	0.	0.	0.	0.	0.
4 MICHELE GLIDDEN	(i)	132,891.	0.	13,189.	7,184.	154,743.	0.
	(ii)	0.	0.	0.	0.	0.	0.
5 HARRY ROTHMANN	(i)	129,942.	0.	13,392.	19,878.	165,366.	0.
	(ii)	0.	0.	0.	0.	0.	0.
6 THOMAS SIEGFRIED	(i)	144,741.	0.	14,632.	13,637.	176,644.	0.
	(ii)	0.	0.	0.	0.	0.	0.
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

Part III Supplemental Information

Complete this part to 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.

PART I, LINE 1A: THE PRESIDENT IS PAID A TAX GROSS UP ON ADDITIONAL

COMPENSATION PAID TO OFFSET 403(B) CONTRIBUTION LIMITS.

SSP PAYS SOCIAL CLUB DUES FOR THE PRESIDENT AT THE BEHEST OF THE BOARD. THE
BENEFIT WAS TREATED AS TAXABLE COMPENSATION TO THE PRESIDENT.

PART I, LINE 8: THE BONUS IS CONSIDERED AS PART OF THE OVERALL

COMPENSATION PACKAGE AND IS COMPARED TO THE COMPENSATION INFORMATION

REVIEWED BY THE EXECUTIVE COMMITTEE AS PART OF THE COMPENSATION REVIEW. FOR

2011 THE BONUS WAS ACCRUED IN THE FINANCIAL STATEMENTS, BUT NOT PAID OR

REPORTED IN THE W-2.

**SCHEDULE M
(Form 990)**Department of the Treasury
Internal Revenue Service**Noncash Contributions**

▶ **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2011**Open to Public
Inspection**

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (SOFTWARE)	X	1	67,579.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for
the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) (2011)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PROVIDED TO SSP'S
AUDIT COMMITTEE FOR REVIEW AND COMMENTS. PRIOR TO FILING, THE FORM 990 WAS
ALSO PROVIDED TO THE REST OF SSP'S BOARD FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: ONCE A YEAR, OFFICERS, DIRECTORS,
TRUSTEES, KEY EMPLOYEES, AND ALL OTHER EMPLOYEES ARE REQUIRED TO
AFFIRMATIVELY DISCLOSE ANY POTENTIAL CONFLICTS BY FILING OUT A FORM
RESPONDING TO THIS INQUIRY. THESE REPONSES ARE REVIEWED BY SSP MANAGEMENT
AND THE SSP AUDIT COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE CEO, AS WELL
AS THE OFFICERS AND KEY EMPLOYEES, WAS REVIEWED AND APPROVED BY THE
EXECUTIVE COMMITTEE WHO ARE INDEPENDENT AND THEIR DELIBERATIONS AND
DECISIONS ARE DOCUMENTED. SSP HIRED AN INDEPENDENT OUTSIDE COMPENSATION
CONSULTANT TO BENCHMARK SALARIES FOR EACH ORGANIZATIONAL POSITION. THIS
DATA WAS PROVIDED TO THE EXECUTIVE COMMITTEE WHO CONSIDERED IT WHEN MAKING
THEIR COMPENSATION DECISIONS FOR THE CEO, OFFICERS, AND KEY EMPLOYEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AL,AK,AR,AZ,CA,CO,CT,DC,FL,GA,IL,KS,KY,LA,MA,MD,ME,MI,MN,MO,MS,NC,ND,NH,NJ
NM,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE MADE AVAILABLE UPON
REQUEST AND ON SSP'S WEBSITE.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
132211
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

NET UNREALIZED LOSSES ON INVESTMENTS: -813,155.

ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT -148,000.

TOTAL TO FORM 990, PART XI, LINE 5 -961,155.

FORM 990, PART XII, LINE 2C

THE AUDIT COMMITTEE OVERSEES THE AUDIT AND SELECTION OF THE AUDIT FIRM.

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.