Return of Organization Exempt From Income Tax

Under section 501(c)(3), 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.

A For the 2012 calendar year, or tax year beginning and ending

B Check if applicable:

C Name of organization

SOCIETY FOR SCIENCE & THE PUBLIC

Doing Business As

Room/suite

Number and street (or P.O. box if mail is not delivered to street address)

1719 N STREET, NW

City, town, or post office, state, and ZIP code

WASHINGTON, DC 20036

D Employer identification number

53-0196483

E Telephone number

(202) 785-2255

G Gross receipts

$11,987,435.

H(a) Is this a group return for affiliates? No

H(b) Are all affiliates included? Yes

I Tax-exempt status: Yes 501(c)(3) 501(c)( )

J Website: WWW.SOCIETYFORSCIENCE.ORG

K Form of organization:

X Corporation ☐ Trust Association 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 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)

4 Number of Independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 5, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 4-13)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16 Professional fundraising fees (Part IX, column (A), line 11e)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f24e)

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

Revenue

Prior Year

Current Year

5,459,688

4,941,020

6,197,820

5,947,561

715,291

851,202

216,915

247,652

12,589,714

11,987,435

3,055,720

3,400,163

5,520,078

6,027,842

0

0

9,617,555

9,279,138

18,193,353

18,707,143

-5,603,639

-6,719,708

Beginning of Current Year

End of Year

99,153,472

93,608,526

9,026,437

9,439,891

90,127,035

84,168,635

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

ELIZABETH M. MARINCOLA, PRESIDENT

Date

5/13/13

Print/Type preparer's name

SUBRINA L. WOOD

Preparer's signature

W 1/9/13

Check ☐ not enrolled

PTIN

00365899

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

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

22201 12-10-12 LHA 990 (2012)
Form 8879-EO

 IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2012, or fiscal year beginning __________, 2012, and ending __________.

Do not send to the IRS. Keep for your records.

Department of the Treasury
Internal Revenue Service

Name of exempt organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer Identification number

53-0196483

Name and title of officer

ELIZABETH M. MARINCOLA

PRESIDENT

Part II Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0). But, if you entered -0 on the return, then enter -0 on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) .......................... 1b 11987435
2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) ........................................ 2b
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22) .................................................. 3b
4a Form 1120-PF check here ▶ □ b Tax based on investment income (Form 1120-PF, Part VI, line 8) .......... 4b
5a Form 9988 check here ▶ □ b Balance Due (Form 9988, Part I, line 5b or Part II, line 6b) ......................... 5b

Part III Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-800-903-4627 no later than 3 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize TATE & TRYON ERO firm name swagger to enter my PIN 20036 Enter five digits, but do not enter all zeros

as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Date 5/7/13

Officer's signature

Partition Certification and Authentication

ERO's EPIN/PIN. Enter your six-digit electronic filing identification number (EPIN) followed by your five-digit self-selected PIN.

00000020002 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4613, Modernized E-file (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature roller skate Date 5/7/13

LHA, For Paperwork Reduction Act Notice, see instructions.
<table>
<thead>
<tr>
<th>DCN</th>
<th>Date</th>
<th>Type Of Activity</th>
<th>Submission ID</th>
<th>Refund/(DUE)</th>
<th>Updated By</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5/9/2013</td>
<td>Upload Started</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5/9/2013</td>
<td>Released for Transmission - Validation in Progress</td>
<td></td>
<td></td>
<td>System</td>
</tr>
<tr>
<td></td>
<td>5/9/2013</td>
<td>Ready to transmit - Validation Complete</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5/9/2013</td>
<td>Transmitted to FD</td>
<td>524728201312907e2e73</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5/9/2013</td>
<td>Accepted by FD on 5/9/2013</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part III: Statement of Program Service Accomplishments

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 [X] 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 [X] No
   If "Yes," describe these changes on Schedule O.

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

<table>
<thead>
<tr>
<th>Program Service</th>
<th>Expenses</th>
<th>Grants</th>
<th>Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>$9,864,410</td>
<td>$3,095,945</td>
<td>$678,089</td>
</tr>
<tr>
<td>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 GREATER 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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>$6,302,670</td>
<td>$5,269,472</td>
<td></td>
</tr>
<tr>
<td>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 OVER 115,000 SUBSCRIBERS IN PRINT AND VARIOUS DIGITAL FORMATS ALONG WITH MILLIONS OF VISITORS TO OUR WEBSITE <a href="http://WWW.SCIENCENEWS.ORG">WWW.SCIENCENEWS.ORG</a> IN 2012.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>$726,342</td>
<td>$304,218</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

4e Total program service expenses ▶ $16,893,422.
<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>c</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>d</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>e</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>f</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>g</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>h</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>i</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>j</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>k</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>l</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>m</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>n</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>o</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>p</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>q</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>r</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>s</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>t</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>u</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>v</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>w</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>x</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>y</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>z</td>
<td>X</td>
</tr>
<tr>
<td>Question</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>-----</td>
<td>----</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule I, Parts I and II.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule I, Parts I and II.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>23. Did the organization answer &quot;Yes&quot; 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 &quot;Yes,&quot; complete Schedule I.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; answer lines 24b through 24d and complete Schedule K. If &quot;No&quot;, go to line 25.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>24b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24c. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24d. Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>25b. 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 &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>26. Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If &quot;Yes,&quot; complete Schedule L, Part II.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule L, Part III.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. A current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b. A family member of a current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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 of direct or indirect owner? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>29. Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>30. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>31. Did the organization liquidate, terminate, or dissolve and cease operations?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>32. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule R, Part I.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>34. Was the organization related to any tax-exempt or taxable entity? If &quot;Yes,&quot; complete Schedule R, Part II, III, or IV, and Part V, line 1.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>35a. Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b. If &quot;Yes&quot; to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>36. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule R, Part VI.</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>38. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

Note. All Form 990 filers are required to complete Schedule O.
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable</td>
<td>587</td>
</tr>
<tr>
<td>1b Enter the number of Forms W-26 included in line 1a. Enter -0- if not applicable</td>
<td>0</td>
</tr>
<tr>
<td>2a Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gambling (gaming) winnings to prize winners?</td>
<td>X</td>
</tr>
<tr>
<td>2b 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</td>
<td>65</td>
</tr>
<tr>
<td>3a Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td>X</td>
</tr>
<tr>
<td>3b Did the organization file a Form 990-T for this year? If &quot;No,&quot; provide an explanation in Schedule O</td>
<td>X</td>
</tr>
<tr>
<td>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)?</td>
<td>X</td>
</tr>
<tr>
<td>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td>X</td>
</tr>
<tr>
<td>5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td>X</td>
</tr>
<tr>
<td>6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?</td>
<td>X</td>
</tr>
<tr>
<td>7 Organisations that may receive deductible contributions under section 170(c).</td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>X</td>
</tr>
<tr>
<td>7b Did the organization notify the donor of the value of the goods or services provided?</td>
<td>X</td>
</tr>
<tr>
<td>7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td>X</td>
</tr>
<tr>
<td>7d If &quot;Yes,&quot; indicate the number of Forms 8282 filed during the year</td>
<td></td>
</tr>
<tr>
<td>7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td>X</td>
</tr>
<tr>
<td>7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td>X</td>
</tr>
<tr>
<td>7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td>N/A</td>
</tr>
<tr>
<td>7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1099-C?</td>
<td>N/A</td>
</tr>
<tr>
<td>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?</td>
<td>N/A</td>
</tr>
<tr>
<td>9 Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
</tr>
<tr>
<td>9a Did the organization make any taxable distributions under section 4966?</td>
<td>N/A</td>
</tr>
<tr>
<td>9b Did the organization make a distribution to a donor, donor advisor, or related person?</td>
<td>N/A</td>
</tr>
<tr>
<td>10 Section 501(c)(7) organizations. Enter:</td>
<td></td>
</tr>
<tr>
<td>10a Initial fees and capital contributions included on Part VIII, line 12</td>
<td>N/A</td>
</tr>
<tr>
<td>10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td>N/A</td>
</tr>
<tr>
<td>11 Section 501(c)(12) organizations. Enter:</td>
<td></td>
</tr>
<tr>
<td>11a Gross income from members or shareholders</td>
<td>N/A</td>
</tr>
<tr>
<td>11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td>N/A</td>
</tr>
<tr>
<td>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</td>
<td>1041?</td>
</tr>
<tr>
<td>12b If &quot;Yes,&quot; enter the amount of tax-exempt interest received or accrued during the year</td>
<td>N/A</td>
</tr>
<tr>
<td>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</td>
<td></td>
</tr>
<tr>
<td>13a Is the organization licensed to issue qualified health plans in more than one state?</td>
<td>N/A</td>
</tr>
<tr>
<td>13b Enter the amount of reserves the organization is required to maintain in the states in which the organization is licensed to issue qualified health plans</td>
<td>13b</td>
</tr>
<tr>
<td>13c Enter the amount of reserves on hand</td>
<td>13c</td>
</tr>
<tr>
<td>14a Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td>X</td>
</tr>
<tr>
<td>14b If &quot;Yes,&quot; has it filed a Form 720 to report these payments? If &quot;No,&quot; provide an explanation in Schedule O</td>
<td></td>
</tr>
</tbody>
</table>
Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year. 

1b Enter the number of voting members included in line 1a, above, who are independent. 

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? 

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? 

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 

5 Did the organization become aware during the year of a significant diversion of the organization’s assets? 

6 Did the organization have members or stockholders? 

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? 

7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 

8a The governing body. 

8b Each committee with authority to act on behalf of the governing body. 

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. 

Section B. Policies

10a Did the organization have local chapters, branches, or affiliates? 

10b 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? 

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 

11b 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 

12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 

12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If “Yes,” describe in Schedule O how this was done. 

13 Did the organization have a written whistleblower policy? 

14 Did the organization have a written document retention and destruction policy? 

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? 

15a The organization’s CEO, Executive Director, or top management official. 

15b Other officers or key employees of the organization. 

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? 

16b 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? 

Section C. Disclosure

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

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

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 

SEE SCHEDULE O FOR FULL LIST OF STATES
## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>H. ROBERT HORVITZ</td>
<td>3.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>CHAIR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JENNIFER E. YRUEGAS</td>
<td>3.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>VICE CHAIR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROBERT W. SHAW, JR.</td>
<td>3.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TREASURER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GAYLE WILSON</td>
<td>3.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>SECRETARY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CRAIG BARRETT</td>
<td>1.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHELA ENGLISH</td>
<td>1.00</td>
<td>X X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S., JAMES GATES, JR.</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOM LEIGHTON</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALAN LESSER</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAUL NADDO</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STEPHANIE PACE MARSHALL</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PATRICK MCGOVERN</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JOE PALCA</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VIVIAN SCHILLER</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRANK WILZEREN</td>
<td>1.00</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ELIZABETH MARINCOLA</td>
<td>37.50</td>
<td>X</td>
<td>347,824.</td>
<td>0.</td>
<td>47,843.</td>
</tr>
<tr>
<td>PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GREGORY MITCHELL</td>
<td>37.50</td>
<td>X</td>
<td>168,847.</td>
<td>0.</td>
<td>39,077.</td>
</tr>
<tr>
<td>CHIEF FINANCIAL OFFICER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VI
#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>Name and title</th>
<th>Average hours per week</th>
<th>Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Richard Bates, Chief Advancement Officer</td>
<td>37.50</td>
<td>X</td>
<td>137,658</td>
<td>0</td>
<td>34,850</td>
</tr>
<tr>
<td>Michele Glidden, Director of Science Education Progra</td>
<td>37.50</td>
<td>X</td>
<td>140,195</td>
<td>0</td>
<td>20,857</td>
</tr>
<tr>
<td>Harry Rothmann, Director of Internal Affairs</td>
<td>37.50</td>
<td>X</td>
<td>136,738</td>
<td>0</td>
<td>34,028</td>
</tr>
<tr>
<td>Thomas Siegfried, Editor in Chief, Science News Jan-Aug</td>
<td>37.50</td>
<td>X</td>
<td>128,530</td>
<td>0</td>
<td>25,310</td>
</tr>
<tr>
<td>Eva Emerson, Editor in Chief, Science News Aug-De</td>
<td>37.50</td>
<td>X</td>
<td>114,442</td>
<td>0</td>
<td>28,919</td>
</tr>
</tbody>
</table>

#### 1b Sub-total .......................................................... ★★★★
|                                                                 | 1,174,234.                         | 0.                           | 230,884.                         |

#### c Total from continuation sheets to Part VII, Section A .......................................................... ★★★★
|                                                                 | 0.                           | 0.                           | 0.                           |

#### d Total (add lines 1b and 1c) .......................................................... ★★★★
|                                                                 | 1,174,234.                         | 0.                           | 230,884.                         |

#### 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 .......................... ★★★★
<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If &quot;Yes,&quot; complete Schedule J for such individual</td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule J for such individual</td>
<td>X</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule J for such person</td>
<td>X</td>
</tr>
</tbody>
</table>

### 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 calender year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>Name and business address</th>
<th>Description of services</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>K&amp;W Associates, 4539 Lee Hill Drive, Boulder, CO 80302</td>
<td>Writing and Editorial</td>
<td>130,000</td>
</tr>
</tbody>
</table>

#### 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 .......................... ★★★★
<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>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</td>
<td>1</td>
</tr>
</tbody>
</table>
### Part VIII: Statement of Revenue

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

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants and Other Similar Amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513 or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 e Government grants (contributions)</td>
<td></td>
<td>21,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 f All other contributions, gifts, grants, and similar amounts not included above</td>
<td></td>
<td>4,920,020</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in lines 1a-1f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h Total. Add lines 1a-1f</td>
<td></td>
<td>4,941,020</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue</th>
<th>Business Code</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2 a SCIENCE NEWS</td>
<td>511120</td>
<td>4,941,364</td>
<td>4,941,364</td>
<td></td>
</tr>
<tr>
<td>2 b SCIENCE EDUCATION PROGRAMS</td>
<td>611710</td>
<td>678,089</td>
<td>678,089</td>
<td></td>
</tr>
<tr>
<td>2 c SCIENCE NEWS ADVERTISING</td>
<td>541800</td>
<td>328,108</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Total. Add lines 2a-2f</td>
<td></td>
<td>5,947,561</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investment income (including dividends, interest, and other similar amounts)</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income from Investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Royalties</td>
<td>58,733</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Royalties</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6 a Grosse rents</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 b Less: rental expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 c Rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 d Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gain or (loss)</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7 a Grosse amount from sales of assets other than inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 b Less: cost or other basis and sales expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 c Gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 d Net gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Revenue</th>
<th>Business Code</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8 a Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 a Gross income from gaming activities. See Part IV, line 19</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Gross sales of inventory, less returns and allowances                     |                                      |                                      |                               |                                                            |
| 10 a                                                                      |                                      |                                      |                               |                                                            |
| 10 b Less: cost of goods sold                                             |                                      |                                      |                               |                                                            |
| 10 c Net income or (loss) from sales of inventory                         |                                      |                                      |                               |                                                            |

<table>
<thead>
<tr>
<th>Miscellaneous Revenue</th>
<th>Business Code</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11 a MISCELLANEOUS</td>
<td>90099</td>
<td>132,433</td>
<td>132,433</td>
<td></td>
</tr>
<tr>
<td>11 b LIST RENTAL</td>
<td>90099</td>
<td>56,486</td>
<td>56,486</td>
<td></td>
</tr>
<tr>
<td>11 c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 d All other revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 e Total. Add lines 11a-11d</td>
<td></td>
<td>188,919</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 12 Total revenue. See instructions.                                      |                      | 11,987,435                           | 5,619,453                     | 328,108                                     |
| 12 Revenue excluded from tax under sections 512, 513 or 514              |                      |                                      |                               | 1,098,854                                   |

# Part IX: Statement of Functional Expenses

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

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

<table>
<thead>
<tr>
<th>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21</td>
<td><strong>377,185</strong>.</td>
<td><strong>377,185</strong>.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to individuals in the United States. See Part IV, line 22</td>
<td><strong>1,939,623</strong>.</td>
<td><strong>1,939,623</strong>.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16</td>
<td><strong>1,083,355</strong>.</td>
<td><strong>1,083,355</strong>.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td><strong>603,591</strong>.</td>
<td><strong>225,531</strong>.</td>
<td><strong>326,624</strong>.</td>
<td><strong>51,436</strong>.</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td><strong>4,169,710</strong>.</td>
<td><strong>3,480,436</strong>.</td>
<td><strong>475,767</strong>.</td>
<td><strong>213,507</strong>.</td>
</tr>
<tr>
<td>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td><strong>446,120</strong>.</td>
<td><strong>346,365</strong>.</td>
<td><strong>74,993</strong>.</td>
<td><strong>24,762</strong>.</td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td><strong>470,484</strong>.</td>
<td><strong>365,281</strong>.</td>
<td><strong>79,088</strong>.</td>
<td><strong>26,115</strong>.</td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td><strong>337,937</strong>.</td>
<td><strong>262,373</strong>.</td>
<td><strong>56,807</strong>.</td>
<td><strong>18,757</strong>.</td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td><strong>42,334</strong>.</td>
<td></td>
<td><strong>29,647</strong>.</td>
<td><strong>12,687</strong>.</td>
</tr>
<tr>
<td>c Accounting</td>
<td><strong>49,957</strong>.</td>
<td></td>
<td></td>
<td><strong>49,957</strong>.</td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td><strong>79,117</strong>.</td>
<td></td>
<td><strong>79,117</strong>.</td>
</tr>
<tr>
<td>f Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)</td>
<td><strong>1,791,124</strong>.</td>
<td><strong>1,520,149</strong>.</td>
<td><strong>236,285</strong>.</td>
<td><strong>34,690</strong>.</td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td><strong>197,834</strong>.</td>
<td></td>
<td><strong>197,834</strong>.</td>
<td></td>
</tr>
<tr>
<td>13 Office expenses</td>
<td><strong>3,365,191</strong>.</td>
<td><strong>3,105,247</strong>.</td>
<td><strong>36,677</strong>.</td>
<td><strong>223,267</strong>.</td>
</tr>
<tr>
<td>14 Information technology</td>
<td><strong>194,242</strong>.</td>
<td><strong>101,207</strong>.</td>
<td><strong>55,663</strong>.</td>
<td><strong>37,372</strong>.</td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td></td>
<td></td>
<td><strong>221,442</strong>.</td>
<td><strong>86,947</strong>.</td>
</tr>
<tr>
<td>17 Travel</td>
<td><strong>970,081</strong>.</td>
<td><strong>910,117</strong>.</td>
<td><strong>53,242</strong>.</td>
<td><strong>6,722</strong>.</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td><strong>1,755,646</strong>.</td>
<td><strong>1,745,362</strong>.</td>
<td><strong>9,459</strong>.</td>
<td><strong>825</strong>.</td>
</tr>
<tr>
<td>20 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td></td>
<td><strong>146,723</strong>.</td>
<td><strong>8,256</strong>.</td>
<td><strong>106,967</strong>.</td>
</tr>
<tr>
<td>23 Insurance</td>
<td><strong>110,917</strong>.</td>
<td></td>
<td><strong>54,600</strong>.</td>
<td></td>
</tr>
<tr>
<td>24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24a. If line 24a amount exceeds 10% of line 25, column (A) amount, list line 24a expenses on Schedule O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a TAXES</td>
<td></td>
<td></td>
<td><strong>126,776</strong>.</td>
<td><strong>126,776</strong>.</td>
</tr>
<tr>
<td>b COMMUNICATIONS</td>
<td><strong>94,665</strong>.</td>
<td><strong>39,309</strong>.</td>
<td></td>
<td><strong>55,138</strong>.</td>
</tr>
<tr>
<td>c BANK FEES &amp; OTHER EXPENSES</td>
<td><strong>66,694</strong>.</td>
<td><strong>35,769</strong>.</td>
<td></td>
<td><strong>22,290</strong>.</td>
</tr>
<tr>
<td>d REGISTRATION</td>
<td><strong>66,395</strong>.</td>
<td></td>
<td></td>
<td><strong>52,878</strong>.</td>
</tr>
<tr>
<td>e All other expenses</td>
<td></td>
<td></td>
<td></td>
<td><strong>955,598</strong>.</td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24e</td>
<td><strong>18,707,143</strong>.</td>
<td><strong>16,893,422</strong>.</td>
<td></td>
<td><strong>1,079,014</strong>.</td>
</tr>
<tr>
<td>26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check here □ if following SOP 98-2 (ASC 958-720)
## Balance Sheet

**Part X**

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

<table>
<thead>
<tr>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash - non-interest-bearing</td>
<td>205.</td>
</tr>
<tr>
<td>Savings and temporary cash investments</td>
<td>4,690,758.</td>
</tr>
<tr>
<td>Pledges and grants receivable, net</td>
<td>72,936,440.</td>
</tr>
<tr>
<td>Accounts receivable, net</td>
<td>696,057.</td>
</tr>
<tr>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td></td>
</tr>
<tr>
<td>Notes and loans receivable, net</td>
<td></td>
</tr>
<tr>
<td>Inventories for sale or use</td>
<td>25,393.</td>
</tr>
<tr>
<td>Prepaid expenses and deferred charges</td>
<td>203,370.</td>
</tr>
<tr>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>2,679,833.</td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td>2,329,834.</td>
</tr>
<tr>
<td>Investments - publicly traded securities</td>
<td>20,110,627.</td>
</tr>
<tr>
<td>Investments - other securities. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>Invested - program-related. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>Intangible assets</td>
<td></td>
</tr>
<tr>
<td>Other assets. See Part IV, line 11</td>
<td></td>
</tr>
<tr>
<td>Total assets. Add lines 1 through 16 (must equal line 34)</td>
<td>99,153,472.</td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>696,368.</td>
</tr>
<tr>
<td>Grants payable</td>
<td></td>
</tr>
<tr>
<td>Tax-exempt bond liabilities</td>
<td></td>
</tr>
<tr>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td></td>
</tr>
<tr>
<td>Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td></td>
</tr>
<tr>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td></td>
</tr>
<tr>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td></td>
</tr>
<tr>
<td>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</td>
<td>3,221,670.</td>
</tr>
<tr>
<td>Total liabilities. Add lines 17 through 26</td>
<td>9,026,437.</td>
</tr>
<tr>
<td>Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.</td>
<td></td>
</tr>
<tr>
<td>Unrestricted net assets</td>
<td>10,624,610.</td>
</tr>
<tr>
<td>Temporarily restricted net assets</td>
<td>79,502,425.</td>
</tr>
<tr>
<td>Permanently restricted net assets</td>
<td></td>
</tr>
<tr>
<td>Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.</td>
<td></td>
</tr>
<tr>
<td>Capital stock or trust principal, or current funds</td>
<td></td>
</tr>
<tr>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
<td></td>
</tr>
<tr>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td></td>
</tr>
<tr>
<td>Total net assets or fund balances</td>
<td>90,127,035.</td>
</tr>
<tr>
<td>Total liabilities and net assets/fund balances</td>
<td>99,153,472.</td>
</tr>
</tbody>
</table>

Form 990 (2012)
### Part XI: Reconciliation of Net Assets

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

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

### Part XII: Financial Statements and Reporting

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990:</td>
</tr>
<tr>
<td></td>
<td>□ Cash</td>
</tr>
<tr>
<td></td>
<td>If the organization changed its method of accounting from a prior year or checked &quot;Other,&quot; explain in Schedule O.</td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization's financial statements compiled or reviewed by an independent accountant?</td>
</tr>
<tr>
<td></td>
<td>□ Yes</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:</td>
</tr>
<tr>
<td></td>
<td>□ Separate basis</td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization's financial statements audited by an independent accountant?</td>
</tr>
<tr>
<td></td>
<td>□ Yes</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</td>
</tr>
<tr>
<td></td>
<td>□ Separate basis</td>
</tr>
<tr>
<td>2c</td>
<td>If &quot;Yes&quot; 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?</td>
</tr>
<tr>
<td></td>
<td>□ Yes</td>
</tr>
<tr>
<td></td>
<td>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</td>
</tr>
<tr>
<td>3a</td>
<td>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?</td>
</tr>
<tr>
<td></td>
<td>□ Yes</td>
</tr>
<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; 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</td>
</tr>
</tbody>
</table>
Public Charity Status and Public Support

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

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

Name of the organization: SOCIETY FOR SCIENCE & THE PUBLIC
Employer Identification number: 53-0196483

Part I: Reason for Public Charity Status

(All organizations must complete this part.) See instructions.

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

1 [ ] A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 [ ] A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 [ ] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 [ ] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state.
5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(vii). (Complete Part II.)
6 [ ] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vii).
7 [ ] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vii). (Complete Part II.)
8 [ ] A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)
9 [X] An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions · subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
10 [ ] An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
   a [ ] Type I
   b [ ] Type II
   c [ ] Type III - Functionally integrated
   d [ ] Type III - Non-functionally integrated
12 [ ] By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
13 [ ] If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
   [ ] Yes
   [ ] No
14 [ ] Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
   (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
   (ii) A family member of a person described in (i) above?
   (iii) A 35% controlled entity of a person described in (i) or (ii) above?
   [ ] Yes
   [ ] No

   (i) Name of supported organization
   (ii) EIN
   (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))
   (iv) Is the organization in col. (i) listed in your governing document?
   (v) Did you notify the organization in col. (i) of your support?
   (vi) Is the organization in col. (i) organized in the U.S.?
   (vii) Amount of monetary support

   [ ] Yes
   [ ] No
   [ ] Yes
   [ ] No
   [ ] Yes
   [ ] No
   [ ] Yes
   [ ] No

Total

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

Schedule A (Form 990 or 990-EZ) 2012

1330509 790809 53-0196483 2012.03030 SOCIETY FOR SCIENCE & THE P 53-01941
## Schedule A (Form 990 or 990-EZ) 2012

### Part I: 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

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>.......</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Total. Add lines 1 through 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Public support. Subtract line 5 from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Amounts from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Total support. Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12</td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Public support percentage from 2011 Schedule A, Part II, line 14</td>
<td>15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16a 33 1/3% support test - 2012. 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 15 is 10% or more, and if the organization meets the &quot;facts-and-circumstances&quot; test, check this box and stop here. Explain in Part IV how the organization meets the &quot;facts-and-circumstances&quot; test. The organization qualifies as a publicly supported organization</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Private foundation. If the organization did not check a box on line 13, 16a, or 17b, check this box and see instructions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>4627306.</td>
<td>410,089.</td>
<td>6425506.</td>
<td>2414289.</td>
<td>4941020.</td>
<td>18818210.</td>
</tr>
<tr>
<td>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</td>
<td>5818764.</td>
<td>5802626.</td>
<td>6198917.</td>
<td>5819028.</td>
<td>5619453.</td>
<td>29258788.</td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total. Add lines 1 through 5</td>
<td>10446070.</td>
<td>6212715.</td>
<td>12624423.</td>
<td>8233317.</td>
<td>10560473.</td>
<td>48076998.</td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2008</th>
<th>(b) 2009</th>
<th>(c) 2010</th>
<th>(d) 2011</th>
<th>(e) 2012</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td>10446070.</td>
<td>6212715.</td>
<td>12624423.</td>
<td>8233317.</td>
<td>10560473.</td>
<td>48076998.</td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td>784,011.</td>
<td>450,021.</td>
<td>951,855.</td>
<td>791,698.</td>
<td>909,935.</td>
<td>3887520.</td>
</tr>
<tr>
<td>c Add lines 10a and 10b</td>
<td>784,011.</td>
<td>450,021.</td>
<td>951,855.</td>
<td>791,698.</td>
<td>909,935.</td>
<td>3887520.</td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)</td>
<td>104,938.</td>
<td>19,254.</td>
<td>87,772.</td>
<td>140,508.</td>
<td>188,919.</td>
<td>541,391.</td>
</tr>
<tr>
<td>13 Total support. (Add lines 9, 10c, 11, and 12)</td>
<td>11335019.</td>
<td>6681990.</td>
<td>13664050.</td>
<td>9165523.</td>
<td>11659327.</td>
<td>52505909.</td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

| Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) | 18 | 65.25 % |
| Public support percentage from 2011 Schedule A, Part III, line 15 | 18 | 64.47 % |

#### Section D. Computation of Investment Income Percentage

| Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) | 17 | 7.40 % |
| Investment income percentage from 2011 Schedule A, Part III, line 17 | 18 | 7.91 % |

19a 33 1/3% support tests - 2012. 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 - 2011. 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.
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)

Name of the organization
SOCIETY FOR SCIENCE & THE PUBLIC

Organization type (check one):

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.

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 (i) $5,000 or (ii) 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) (2012)
### Part I: Contributors

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$5,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>(Complete Part II if there is a noncash contribution.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$7,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>(Complete Part II if there is a noncash contribution.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$10,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>(Complete Part II if there is a noncash contribution.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$10,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>(Complete Part II if there is a noncash contribution.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$50,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>(Complete Part II if there is a noncash contribution.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>$50,000.</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>(Complete Part II if there is a noncash contribution.)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part I: Contributors

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td>$10,000</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>$25,000</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>$120,000</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>$10,000</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td>$27,500</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td>12</td>
<td></td>
<td>$21,000</td>
<td>Person X Payroll</td>
</tr>
</tbody>
</table>

(Schedule B (Form 990, 990-EZ, or 990-PF) 2012, Page 2)

Name of organization: SOCIETY FOR SCIENCE & THE PUBLIC
Employer Identification number: 53-0196483
### Part 1: Contributors

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

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td></td>
<td>$6,000.</td>
<td>Person X, Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>14</td>
<td></td>
<td>$10,000.</td>
<td>Person X, Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>15</td>
<td></td>
<td>$2,698,016.</td>
<td>Person X, Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>16</td>
<td></td>
<td>$239,821.</td>
<td>Person X, Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>$150,000.</td>
<td>Person X, Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>$100,000.</td>
<td>Person X, Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
</tbody>
</table>
### Part I: Contributors

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td></td>
<td>$66,737</td>
<td>Person ☒ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>20</td>
<td></td>
<td>$50,000</td>
<td>Person ☒ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>21</td>
<td></td>
<td>$25,000</td>
<td>Person ☒ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>22</td>
<td></td>
<td>$133,567</td>
<td>Person ☒ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>23</td>
<td></td>
<td>$10,000</td>
<td>Person ☒ Payroll ☐ Noncash ☐</td>
</tr>
<tr>
<td>24</td>
<td></td>
<td>$965,939</td>
<td>Person ☒ Payroll ☐ Noncash ☐</td>
</tr>
</tbody>
</table>

(Complete Part II if there is a noncash contribution.)
<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td></td>
<td>$5,000.</td>
<td><strong>X</strong> Person</td>
</tr>
</tbody>
</table>

(Complete Part II if there is a noncash contribution.)
**Part II: Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (see instructions)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer Identification number

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. (See instructions.) ▶ $___

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

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
<th>(e) Transfer of gift</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transferee's name, address, and ZIP + 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
<th>(e) Transfer of gift</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transferee's name, address, and ZIP + 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Purpose of gift</th>
<th>(c) Use of gift</th>
<th>(d) Description of how gift is held</th>
<th>(e) Transfer of gift</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Transferee's name, address, and ZIP + 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Supplemental Financial Statements

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.

1. Total number at end of year ..............................................
   (a) Donor advised funds ..............................................
   (b) Funds and other accounts ...........................................

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? .............................................
   □ Yes  □ No

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

Part II: Conservation Easements. Complete if the organization answered "Yes" 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)
   □ Protection of natural habitat
   □ Preservation of open space
   □ Preservation of an historically important land area
   □ Preservation of a certified historic structure

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.

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

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

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

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

6. Staff and volunteer hours devoted to monitoring, inspecting, 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(c) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ..........................................
   □ Yes  □ No

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

Part III: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" 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 XIII, the text of the footnote to its financial statements that describes these items.

1b. 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 ..........................................

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

Department of the Treasury
Internal Revenue Service

SCHEDULE D  (Form 990)
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

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

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

Part IV: Escrow and Custodial Arrangements. Complete if the organization answered “Yes” 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 XIII and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

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

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

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

1a. Beginning of year balance 0.

1b. Contributions 965,939.

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 965,939.

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 ▶ 100.00 %
   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

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

3b. Yes □ No □

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

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td>26,946.</td>
<td></td>
<td>26,946.</td>
<td></td>
</tr>
<tr>
<td>1b Buildings</td>
<td>1,509,052.</td>
<td>1,297,098.</td>
<td>211,954.</td>
<td></td>
</tr>
<tr>
<td>1c Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Equipment</td>
<td>528,187.</td>
<td>468,667.</td>
<td>59,520.</td>
<td></td>
</tr>
<tr>
<td>1e Other</td>
<td>615,648.</td>
<td>564,069.</td>
<td>51,579.</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(a). ▶ 349,999.}

Schedule D (Form 990) 2012

26
### Part VII Investments - Other Securities

<table>
<thead>
<tr>
<th>Description of security or category (including name of security)</th>
<th>Book value</th>
<th>Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other (A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(F)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(I)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Part VIII Investments - Program Related

<table>
<thead>
<tr>
<th>Description of investment type</th>
<th>Book value</th>
<th>Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Part IX Other Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
</tbody>
</table>

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

### Part X Other Liabilities

1. Description of liability | Book value |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>(2) AWARDS PAYABLE</td>
<td>2,134,613.</td>
</tr>
<tr>
<td>(3) ACCRUED POSTRETIREMENT LIABILITY</td>
<td>1,404,000.</td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td>(10)</td>
<td></td>
</tr>
<tr>
<td>(11)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 3,538,613.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. [X]
**Part XI: Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1. Total revenue, gains, and other support per audited financial statements .......................... 1 12,898,743.

2. Amounts included on line 1 but not on Form 990, Part VIII, line 12:
   a. Net unrealized gains on investments .......................................................... 2a 911,308.
   b. Donated services and use of facilities ...................................................... 2b
   c. Recoveries of prior year grants ..................................................................... 2c
   d. Other (Describe in Part XIII.) ....................................................................... 2d
   e. Add lines 2a through 2d .............................................................................. 2e 911,308.

3. Subtract line 2e from line 1 ............................................................................. 3 11,987,435.

4. Amounts included on Form 990, Part VIII, line 12, but not on line 1:
   a. Investment expenses not included on Form 990, Part VIII, line 7b ............... 4a
   b. Other (Describe in Part XIII.) ....................................................................... 4b
   c. Add lines 4a and 4b ...................................................................................... 4c 0.

5. Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)* .................. 5 11,987,435.

**Part XII: Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1. Total expenses and losses per audited financial statements ................................. 1 18,857,143.

2. Amounts included on line 1 but not on Form 990, Part IX, line 25:
   a. Donated services and use of facilities .......................................................... 2a
   b. Prior year adjustments ................................................................................. 2b
   c. Other losses .................................................................................................... 2c
   d. Other (Describe in Part XIII.) ....................................................................... 2d 150,000.
   e. Add lines 2a through 2d .............................................................................. 2e 150,000.

3. Subtract line 2e from line 1 ............................................................................. 3 18,707,143.

4. Amounts included on Form 990, Part IX, line 25, but not on line 1:
   a. Investment expenses not included on Form 990, Part VIII, line 7b ............... 4a
   b. Other (Describe in Part XIII.) ....................................................................... 4b
   c. Add lines 4a and 4b ...................................................................................... 4c 0.

5. Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)* .................. 5 18,707,143.

**Part XIII: 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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4: THE ORGANIZATION'S ENDOWMENT IS TO BE USED TO SUPPORT**

**GENERAL OPERATING EXPENSES.**

**PART X, LINE 2: 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 AND STATE INCOME TAX RETURNS FOR 2009 THROUGH 2012 ARE**
SUBJECT TO EXAMINATION BY TAXING AUTHORITIES.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT 150,000.
**Name of the organization**
SOCIETY FOR SCIENCE & THE PUBLIC

**Employer identification number**
53-0196483

---

### Part I General Information on Activities Outside the United States

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.)

<table>
<thead>
<tr>
<th>Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees, agents, and independent contractors in region</th>
<th>(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)</th>
<th>(e) If activity listed in (d) is a program service, describe specific type of service(s) in region</th>
<th>(f) Total expenditures for and investments in region</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTRAL AMERICA AND THE CARIBBEAN</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>23,428.</td>
</tr>
<tr>
<td>EAST ASIA AND THE PACIFIC</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>296,323.</td>
</tr>
<tr>
<td>EUROPE (INCLUDING ICELAND AND GREENLAND)</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>156,421.</td>
</tr>
<tr>
<td>MIDDLE EAST AND NORTH AFRICA</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>186,698.</td>
</tr>
<tr>
<td>NORTH AMERICA</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>150,545.</td>
</tr>
<tr>
<td>RUSSIA AND THE NEWLY INDEPENDENT STATES</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>87,306.</td>
</tr>
<tr>
<td>SOUTH AMERICA</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>119,956.</td>
</tr>
<tr>
<td>SOUTH ASIA - AFGHANISTAN, BANGLADESH</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO IEEEF PARTICIPANTS AND SPONSORING SCIENCE FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.</td>
<td></td>
<td>44,312.</td>
</tr>
</tbody>
</table>

3a Sub-total

3b Total from continuation sheets to Part I

3c Totals (add lines 3a and 3b)

---

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

Schedule F (Form 990) 2012

---

**30 11330509 790809 53-0196483 2012.03030 SOCIETY FOR SCIENCE & THE P 53-01941**
<table>
<thead>
<tr>
<th>Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees or agents in region</th>
<th>(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)</th>
<th>(e) if activity listed in (d) is a program service, describe specific type of service(s) in region</th>
<th>(f) Total expenditures for region</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Saharan Africa</td>
<td>0</td>
<td>0</td>
<td>AWARD PAYMENT AND HOUSING GRANTS TO ISEF PARTICIPANTS AND SPONSORING SCIENCE PAIRS.</td>
<td></td>
<td>18,367.</td>
</tr>
<tr>
<td>Totals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18,367.</td>
</tr>
</tbody>
</table>
### 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. Part II can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th></th>
<th>(a) Name of organization</th>
<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of non-cash assistance</th>
<th>(h) Description of non-cash assistance</th>
<th>(i) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>MIDDLE EAST AND NORTH AFRICA</td>
<td></td>
<td></td>
<td>0</td>
<td>5,399.44</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SOUTH AMERICA</td>
<td></td>
<td></td>
<td>0</td>
<td>16,819.11</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>0</td>
<td>8,369.11</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>RUSSIA AND NEWLY INDEPENDENT</td>
<td></td>
<td></td>
<td>0</td>
<td>8,377.11</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SOUTH AMERICA</td>
<td></td>
<td></td>
<td>0</td>
<td>6,379.11</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SOUTH AMERICA</td>
<td></td>
<td></td>
<td>0</td>
<td>24,148.11</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SOUTH AMERICA</td>
<td></td>
<td></td>
<td>0</td>
<td>27,608.11</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SOUTH AMERICA</td>
<td></td>
<td></td>
<td>0</td>
<td>9,374.11</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
<td>FMV</td>
</tr>
</tbody>
</table>

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 ........................................................................................................................................................................ 65

SEE PART V FOR COLUMN (H) DESCRIPTIONS
<table>
<thead>
<tr>
<th></th>
<th>(a) Name of organization</th>
<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of non-cash assistance</th>
<th>(h) Description of non-cash assistance</th>
<th>(i) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>8,798.00</td>
<td>WIRE</td>
<td>50,816.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SOUTH AMERICA</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>16,184.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>CENTRAL AMERICA AND CARIIBean</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>9,000.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>CENTRAL AMERICA AND CARIIBean</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>7,129.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>9,053.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>10,815.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MIDDLE EAST AND NORTH AFRICA</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>18,303.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>7,091.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td></td>
<td>5,513.00</td>
<td>FOR SSP SCIENCE</td>
<td>CONFERENCE HOUSING AND TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td>(a) Name of organization</td>
<td>(b) IRS code section and EIN (if applicable)</td>
<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
<td>(i) Method of valuation (book, FMV, appraisal, other)</td>
</tr>
<tr>
<td>---</td>
<td>--------------------------</td>
<td>---------------------------------------------</td>
<td>------------</td>
<td>----------------------</td>
<td>-------------------------</td>
<td>-------------------------------</td>
<td>---------------------------------</td>
<td>-----------------------------------</td>
<td>-------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>5,812.00</td>
<td>FOR SSP SCIENCE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>3,799.00</td>
<td>WIRE</td>
<td>6,151.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>24,809.00</td>
<td>FOR SSP SCIENCE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>6,226.00</td>
<td>FOR SSP SCIENCE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>8,897.00</td>
<td>WIRE</td>
<td>11,337.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>5,065.00</td>
<td>FOR SSP SCIENCE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>7,397.00</td>
<td>WIRE</td>
<td>7,726.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>6,500.00</td>
<td>FOR SSP SCIENCE</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.00</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>27,885.00</td>
<td>FOR SSP SCIENCE</td>
</tr>
<tr>
<td></td>
<td>(a) Name of organization</td>
<td>(b) IRS code section and EIN (if applicable)</td>
<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
<td>(i) Method of valuation (book, FMV, appraisal, other)</td>
</tr>
<tr>
<td>---</td>
<td>--------------------------</td>
<td>--------------------------------------------</td>
<td>------------</td>
<td>----------------------</td>
<td>--------------------------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
<td>-----------------------------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>0.0</td>
<td></td>
<td>9,308.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>4,599.00</td>
<td>WIRE</td>
<td>8,351.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>8,087.00</td>
<td>WIRE</td>
<td>0.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NORTH AMERICA</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>5,801.00</td>
<td>WIRE</td>
<td>0.0</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>RUSSIA AND NEWLY STATES</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>0.0</td>
<td></td>
<td>5,688.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>0.0</td>
<td></td>
<td>11,180.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>4,399.00</td>
<td>WIRE</td>
<td>3,463.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>0.0</td>
<td></td>
<td>6,476.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td>MIDDLE EAST AND</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND</td>
<td>TRAVEL PROVIDED</td>
</tr>
<tr>
<td></td>
<td>NORTH AFRICA</td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td>TRAVEL PROVIDED</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION PARTICIPANTS</td>
<td>0.0</td>
<td></td>
<td>9,519.00</td>
<td>FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td>(a) Name of organization</td>
<td>(b) IRS code section and EIN (if applicable)</td>
<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
<td>(i) Method of valuation (book, FMV, appraisal, other)</td>
<td></td>
</tr>
<tr>
<td>--------------------------</td>
<td>--------------------------------------------</td>
<td>------------</td>
<td>----------------------</td>
<td>--------------------------</td>
<td>-------------------------------</td>
<td>---------------------------------</td>
<td>------------------------------------------</td>
<td>-------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>MIDDLE EAST AND NORTH AFRICA</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>15,175. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SOUTH ASIA</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>6,337. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>14,535. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NORTH AMERICA</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>4,427. WIRE</td>
<td>32,917. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EAST ASIA AND THE PACIFIC</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>16,466. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EUROPE</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>5,351. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SOUTH ASIA</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>5,538. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CENTRAL AMERICA AND CARIBBEAN</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>5,798. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SOUTH AMERICA</td>
<td></td>
<td></td>
<td>HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS</td>
<td>0.</td>
<td>9,910. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Name of organization</td>
<td>(b) IRS code section and EIN (if applicable)</td>
<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
<td>(i) Method of valuation (book, FMV, appraisal, other)</td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------------------------------------</td>
<td>---------------------</td>
<td>-------------------------------</td>
<td>--------------------------</td>
<td>-------------------------------</td>
<td>----------------------------------</td>
<td>-------------------------------------</td>
<td>-----------------------------------</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PACIFIC</td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>13,328.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MIDDLE EAST AND</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NORTH AFRICA</td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>15,431.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>6,486.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>6,450.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>6,013.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>RUSSIA AND NEWLY</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>INDEPENDENT</td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>13,357.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>RUSSIA AND NEWLY</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>INDEPENDENT</td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>16,039.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>RUSSIA AND NEWLY</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>INDEPENDENT</td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>6,013.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MIDDLE EAST AND</td>
<td>HOUSING AND TRAVEL</td>
<td></td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td>FOR SSP SCIENCE FMV</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NORTH AFRICA</td>
<td>GRANTS FOR SCIENCE COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td>51,191.</td>
<td></td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a) Name of organization</td>
<td>(b) IRS code section and EIN (if applicable)</td>
<td>(c) Region</td>
<td>(d) Purpose of grant</td>
<td>(e) Amount of cash grant</td>
<td>(f) Manner of cash disbursement</td>
<td>(g) Amount of non-cash assistance</td>
<td>(h) Description of non-cash assistance</td>
<td>(i) Method of valuation (book, FMV, appraisal, other)</td>
</tr>
<tr>
<td>---</td>
<td>--------------------------</td>
<td>---------------------------------------------</td>
<td>------------</td>
<td>----------------------</td>
<td>--------------------------</td>
<td>---------------------------------</td>
<td>-------------------------------------</td>
<td>--------------------------------------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>HOUSING AND TRAVEL</td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL</td>
<td>6,513. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL</td>
<td>5,662. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>HOUSING AND TRAVEL</td>
<td>6,113. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>HOUSING AND TRAVEL</td>
<td>9,984. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL</td>
<td>8,411. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>EUROPE</td>
<td>HOUSING AND TRAVEL</td>
<td>8,210. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>HOUSING AND TRAVEL</td>
<td>6,284. WIRE</td>
<td>24,523. FOR SSP SCIENCE</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>RUSSIA AND NEWLY INDEPENDENT STATES</td>
<td>HOUSING AND TRAVEL</td>
<td>5,913. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSING AND TRAVEL</td>
<td>RUSSIA AND NEWLY INDEPENDENT STATES</td>
<td>HOUSING AND TRAVEL</td>
<td>5,834. FOR SSP SCIENCE</td>
<td>FMV</td>
<td>CONFERENCE</td>
<td>HOUSING AND TRAVEL PROVIDED</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PARTICIPANTS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Name of organization</td>
<td>IRS code section and EIN (if applicable)</td>
<td>Region</td>
<td>Purpose of grant</td>
<td>Amount of cash grant</td>
<td>Manner of cash disbursement</td>
<td>Amount of non-cash assistance</td>
<td>Description of non-cash assistance</td>
<td>Method of valuation (book, FMV, appraisal, other)</td>
</tr>
<tr>
<td>---</td>
<td>---------------------</td>
<td>------------------------------------------</td>
<td>--------------</td>
<td>------------------</td>
<td>----------------------</td>
<td>--------------------------</td>
<td>-------------------------------</td>
<td>---------------------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>SOUTH AMERICA</td>
<td>HOUSING AND TRAVEL</td>
<td>0.</td>
<td>CONFERENCE</td>
<td>10,179. FOR SSP SCIENCE</td>
<td>FMV</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GRANTS FOR SCIENCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>HOUSING AND TRAVEL</td>
<td>GRANTS FOR SCIENCE</td>
<td>0.</td>
<td>CONFERENCE</td>
<td>7,272. FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SUB-SAHARAN AFRICA</td>
<td>HOUSING AND TRAVEL</td>
<td>GRANTS FOR SCIENCE</td>
<td>0.</td>
<td>CONFERENCE</td>
<td>14,867. FOR SSP SCIENCE</td>
<td>FMV</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMPETITION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Type of grant or assistance</td>
<td>(b) Region</td>
<td>(c) Number of recipients</td>
<td>(d) Amount of cash grant</td>
<td>(e) Manner of cash disbursement</td>
<td>(f) Amount of non-cash assistance</td>
<td>(g) Description of non-cash assistance</td>
<td>(h) Method of valuation (book, FMV, appraisal, other)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------</td>
<td>------------</td>
<td>--------------------------</td>
<td>--------------------------</td>
<td>-------------------------------</td>
<td>---------------------------------</td>
<td>--------------------------------------</td>
<td>-------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>59</td>
<td>56,551.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>EUROPE (INCLUDING ICELAND AND GREENLAND)</td>
<td>29</td>
<td>22,600.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>MIDDLE EAST AND NORTH AFRICA</td>
<td>14</td>
<td>9,500.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>NORTH AMERICA</td>
<td>19</td>
<td>101,400.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>RUSSIA AND THE NEWLY INDEPENDENT STATES</td>
<td>9</td>
<td>17,700.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>SOUTH AMERICA</td>
<td>19</td>
<td>5,734.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>SOUTH ASIA</td>
<td>9</td>
<td>10,200.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>SUB SAHARAN AFRICA</td>
<td>3</td>
<td>3,500.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AWARD PAYMENTS FOR PARTICIPANTS AT INTEL INTERNATIONAL SCIENCE AND ENGINEERING FAIR</td>
<td>CENTRAL AMERICA AND THE CARIBBEAN</td>
<td>1</td>
<td>1,300.00</td>
<td>EPT</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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  [x] 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  [x] 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  [x] 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 8861, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8861) ................................................................. [ ] Yes  [x] 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  [x] 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  [x] No
SCHEDULE F, PART I, LINE 2: ORGANIZATION RECIPIENTS ARE REQUIRED TO PROVE THEIR NEED FOR A HOUSING/TRAVEL 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 II, COLUMN (H):

REGION: MIDDLE EAST AND NORTH AFRICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: RUSSIA AND NEWLY INDEPENDENT STATES

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: RUSSIA AND NEWLY INDEPENDENT STATES

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.
REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: CENTRAL AMERICA AND CARRIBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: CENTRAL AMERICA AND CARRIBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.
REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: MIDDLE EAST AND NORTH AFRICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.
Provided for SSP Science competitors.

Region: East Asia and the Pacific

(H) Description of non-cash assistance: conference housing and travel provided for SSP Science competitors.

Region: South Asia

(H) Description of non-cash assistance: conference housing and travel provided for SSP Science competitors.

Region: Europe

(H) Description of non-cash assistance: conference housing and travel provided for SSP Science competitors.

Region: Middle East and North Africa

(H) Description of non-cash assistance: conference housing and travel provided for SSP Science competitors.

Region: Europe

(H) Description of non-cash assistance: conference housing and travel provided for SSP Science competitors.
(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: RUSSIA AND NEWLY INDEPENDENT STATES

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.
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.

REGION: MIDDLE EAST AND NORTH AFRICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: MIDDLE EAST AND NORTH AFRICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: SOUTH ASIA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: NORTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.
REGION: SOUTH ASIA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: CENTRAL AMERICA AND CARIBBEAN

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: MIDDLE EAST AND NORTH AFRICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.
Provided for SSP Science competitors.

Region: Europe

(H) Description of non-cash assistance: conference housing and travel
Provided for SSP Science competitors.

Region: Russia and Newly Independent States

(H) Description of non-cash assistance: conference housing and travel
Provided for SSP Science competitors.

Region: Russia and Newly Independent States

(H) Description of non-cash assistance: conference housing and travel
Provided for SSP Science competitors.

Region: Middle East and North Africa

(H) Description of non-cash assistance: conference housing and travel
Provided for SSP Science competitors.

Region: Europe

(H) Description of non-cash assistance: conference housing and travel
Provided for SSP Science competitors.
(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: RUSSIA AND NEWLY INDEPENDENT STATES

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL
PROVIDED FOR SSP SCIENCE COMPETITORS.
REGION: RUSSIA AND NEWLY INDEPENDENT STATES

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: SOUTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: SUB-SAHARAN AFRICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITORS.
## SCHEDULE I
(Form 990)

### General Information on Grants and Assistance

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

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

### 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

<table>
<thead>
<tr>
<th>Organization</th>
<th>EIN</th>
<th>Amount of cash grant</th>
<th>Amount of non-cash assistance</th>
<th>Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX HIGH SCHOOL OF SCIENCE</td>
<td>13-6400434</td>
<td>8,000</td>
<td>0</td>
<td>SCHOOL AWARDS</td>
</tr>
<tr>
<td>JERICHO SENIOR HIGH SCHOOL</td>
<td>11-6002037</td>
<td>7,000</td>
<td>0</td>
<td>SCHOOL AWARDS</td>
</tr>
<tr>
<td>MONTGOMERY BLAIR HIGH SCHOOL</td>
<td>52-6000989</td>
<td>8,000</td>
<td>0</td>
<td>SCHOOL AWARDS</td>
</tr>
<tr>
<td>NORTH CAROLINA SCHOOL OF SCIENCE &amp; MATHEMATICS</td>
<td>56-1425643</td>
<td>7,000</td>
<td>0</td>
<td>SCHOOL AWARDS</td>
</tr>
<tr>
<td>STUYVESANT HIGH SCHOOL</td>
<td>13-6609881</td>
<td>14,000</td>
<td>0</td>
<td>SCHOOL AWARDS</td>
</tr>
<tr>
<td>TEXAS ACADEMY OF MATH AND SCIENCE</td>
<td>75-6002149</td>
<td>9,000</td>
<td>0</td>
<td>SCHOOL AWARDS</td>
</tr>
</tbody>
</table>

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

   ▶  8

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

   ▶  0

For Paperwork Reduction Act Notice, see the instructions for Form 990.
<table>
<thead>
<tr>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC section if applicable</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE HARKER SCHOOL</td>
<td>94-1613808</td>
<td></td>
<td>11,000</td>
<td>0</td>
<td></td>
<td></td>
<td>SCHOOL AWARDS</td>
</tr>
<tr>
<td>500 SARATOGA AVENUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAN JOSE, CA 95129</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THOMAS JEFFERSON HIGH SCHOOL OF SCIENCE &amp; TECHNOLOGY - 6560</td>
<td>54-0805373</td>
<td></td>
<td>11,000</td>
<td>0</td>
<td></td>
<td></td>
<td>SCHOOL AWARDS</td>
</tr>
<tr>
<td>2RADDOCK ROAD - ALEXANDRIA, VA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Grants and Other Assistance to Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>Type of grant or assistance</th>
<th>Number of recipients</th>
<th>Amount of cash grant</th>
<th>Amount of non-cash assistance</th>
<th>Method of valuation (book, FMV, appraisal, other)</th>
<th>Description of non-cash assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>AWARDS FOR PARTICIPATION IN SSF SCIENCE EDUCATION COMPETITIONS</td>
<td>779</td>
<td>1,635,405</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OUTREACH GRANTS FOR FELLOWS PROGRAM</td>
<td>36</td>
<td>304,218</td>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplemental Information

Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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.*
### 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.

**Name of the organization**: SOCIETY FOR SCIENCE & THE PUBLIC

**Employer Identification Number**: 53-0196483

### Part I: Questions Regarding Compensation

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- First-class or charter travel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Travel for companions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Tax indemnification and gross-up payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Discretionary spending account</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Housing allowance or residence for personal use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Payments for business use of personal residence</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Health or social club dues or initiation fees</td>
<td></td>
<td></td>
</tr>
<tr>
<td>- Personal services (e.g., maid, chauffeur, chef)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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 &quot;No,&quot; complete Part III to explain.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1b.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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?</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Compensation committee</td>
</tr>
<tr>
<td>- Independent compensation consultant</td>
</tr>
<tr>
<td>- Written employment contract</td>
</tr>
<tr>
<td>- Compensation survey or study</td>
</tr>
<tr>
<td>- Approval by the board or compensation committee</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
</tr>
<tr>
<td>a. Receive a severance payment or change-of-control payment?</td>
</tr>
<tr>
<td>b. Participate in, or receive payment from, a supplemental nonqualified retirement plan?</td>
</tr>
<tr>
<td>c. Participate in, or receive payment from, an equity-based compensation arrangement?</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>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:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5a.</td>
</tr>
<tr>
<td>a. The organization?</td>
</tr>
<tr>
<td>b. Any related organization?</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>If &quot;Yes&quot; to line 5a or 5b, describe in Part III.</th>
</tr>
</thead>
<tbody>
<tr>
<td>5b.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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:</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. The organization?</td>
</tr>
<tr>
<td>b. Any related organization?</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>If &quot;Yes&quot; to line 6a or 6b, describe in Part III.</th>
</tr>
</thead>
<tbody>
<tr>
<td>6b.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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 &quot;Yes,&quot; describe in Part III</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>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 &quot;Yes,&quot; describe in Part III</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. If &quot;Yes&quot; to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(a)?</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.</td>
</tr>
</tbody>
</table>

---

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

**Schedule J (Form 990) 2012**
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).

**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.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation reported as deferred in prior Form 990</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELIZABETH MARINCOLA</td>
<td>300,047.  35,000.  12,777.  25,000.  22,843.  395,667.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>PRESIDENT</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>GREGORY MITCHELL</td>
<td>166,575.  0.  2,272.  17,251.  21,826.  207,924.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>CHIEF FINANCIAL OFFICER</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>RICHARD BATES</td>
<td>135,379.  0.  2,279.  14,047.  20,803.  172,508.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>CHIEF ADVANCEMENT OFFICER</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>MICHELE GLIDDEN</td>
<td>137,826.  0.  2,369.  13,783.  7,074.  161,052.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR OF SCIENCE EDUCATION PROGRAM</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>HARRY ROTHMANN</td>
<td>134,875.  0.  1,863.  13,928.  20,100.  170,766.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR OF INTERNAL AFFAIRS</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>THOMAS STIEFREY</td>
<td>91,984.  0.  36,546.  11,649.  13,661.  153,840.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>EDITOR IN CHIEF, SCIENCE NEWS JAN-AL</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
<td>0.</td>
</tr>
</tbody>
</table>

232112

12-12-12
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 4A: TOM SIEGFRIED TERMINATED EMPLOYMENT WITH SSP IN AUGUST
2012. HE RECEIVED A SEVERANCE PAYMENT OF $23,298 AND CASHED OUT VACATION
TIME WORTH $10,806.

PART I, LINE 7: ELIZABETH MARINCOLA, PRESIDENT, RECEIVED A BONUS
PAYMENT.
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 RESPONSES 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 IX, LINE 11G, OTHER FEES:
<table>
<thead>
<tr>
<th>Service</th>
<th>Program Service Expenses</th>
<th>Management and General Expenses</th>
<th>Fundraising Expenses</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>WEB &amp; IT HOSTING:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>40,894</td>
<td>99,534</td>
<td>2,231</td>
<td>142,659</td>
</tr>
<tr>
<td><strong>AV PRODUCTION &amp; EXHIBIT SERVICES:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>528,707</td>
<td>973</td>
<td>1,043</td>
<td>530,723</td>
</tr>
<tr>
<td><strong>TEMPORARY HELP:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>46,703</td>
<td>13,508</td>
<td>4,742</td>
<td>64,953</td>
</tr>
<tr>
<td><strong>MAGAZINE CONSULTANTS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>77,991</td>
<td>0</td>
<td>0</td>
<td>77,991</td>
</tr>
<tr>
<td><strong>TRANSLATION SERVICES:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>35,869</td>
<td>0</td>
<td>0</td>
<td>35,869</td>
</tr>
</tbody>
</table>

Employer identification number: 53-0196483
<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer Identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOCIETY FOR SCIENCE &amp; THE PUBLIC</td>
<td>53-0196483</td>
</tr>
</tbody>
</table>

**TOTAL EXPENSES**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL EXPENSES</td>
<td>35,869</td>
</tr>
</tbody>
</table>

**COPY EDITOR:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROGRAM SERVICE EXPENSES</td>
<td>185,494</td>
</tr>
<tr>
<td>MANAGEMENT AND GENERAL EXPENSES</td>
<td>0</td>
</tr>
<tr>
<td>FUNDRAISING EXPENSES</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL EXPENSES</td>
<td>185,494</td>
</tr>
</tbody>
</table>

**FREELANCE WRITERS:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROGRAM SERVICE EXPENSES</td>
<td>174,829</td>
</tr>
<tr>
<td>MANAGEMENT AND GENERAL EXPENSES</td>
<td>0</td>
</tr>
<tr>
<td>FUNDRAISING EXPENSES</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL EXPENSES</td>
<td>174,829</td>
</tr>
</tbody>
</table>

**SECURITY SERVICES:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROGRAM SERVICE EXPENSES</td>
<td>81,029</td>
</tr>
<tr>
<td>MANAGEMENT AND GENERAL EXPENSES</td>
<td>0</td>
</tr>
<tr>
<td>FUNDRAISING EXPENSES</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL EXPENSES</td>
<td>81,029</td>
</tr>
</tbody>
</table>

**PR & RECRUITMENT:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROGRAM SERVICE EXPENSES</td>
<td>13,742</td>
</tr>
<tr>
<td>MANAGEMENT AND GENERAL EXPENSES</td>
<td>3,605</td>
</tr>
<tr>
<td>FUNDRAISING EXPENSES</td>
<td>2,351</td>
</tr>
<tr>
<td>TOTAL EXPENSES</td>
<td>19,698</td>
</tr>
</tbody>
</table>

**HONORARIUMS:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROGRAM SERVICE EXPENSES</td>
<td>86,070</td>
</tr>
</tbody>
</table>

---

11330509 790809 53-0196483 2012.03030 SOCIETY FOR SCIENCE & THE P 53-01941
### Management and General Expenses

- **Management and General Expenses**: $0.00

### Fundraising Expenses

- **Fundraising Expenses**: $0.00

### Total Expenses

- **Total Expenses**: $86,070.00

### Entertainment/Talent Services

- **Program Service Expenses**: $57,782.00

### Advertising

- **Program Service Expenses**: $58,970.00

### Other Services

- **Program Service Expenses**: $132,069.00

- **Management and General Expenses**: $118,665.00

- **Fundraising Expenses**: $24,323.00

- **Total Expenses**: $275,057.00

### Total Other Fees on Form 990, Part IX, Line 11G, Col A

- **Total Other Fees on Form 990, Part IX, Line 11G, Col A**: $1,791,124.00

### Form 990, Part XI, Line 9, Changes in Net Assets

- **Accrued Postretirement Adjustment Benefit**: $-150,000.00

### The Audit Committee Oversees the Audit and Selection of the Audit Firm

---

**Schedule O (Form 990 or 990-EZ) (2012)**

**Name of the organization**: Society for Science & The Public

**Employer Identification number**: 53-0196483

---

**Page 2**

---

**61**

---

**11330509 790809 53-0196483 2012.03030 Society for Science & The P 53-01941**
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.