

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SOCIETY FOR SCIENCE & THE PUBLIC		D Employer identification number 53-0196483
	Doing Business As		E Telephone number (202) 785-2255
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1719 N STREET, NW		G Gross receipts \$ 19,696,357.
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: RICK BATES SAME AS C ABOVE			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.SOCIETYFORSCIENCE.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1921	M State of legal domicile: DE

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROMOTE PUBLIC UNDERSTANDING OF SCIENCE		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	80
	6 Total number of volunteers (estimate if necessary)	6	1200
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	434,918.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 4,941,020.	Current Year 3,729,689.
	9 Program service revenue (Part VIII, line 2g)	5,947,561.	5,701,634.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	851,202.	652,151.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	247,652.	248,457.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,987,435.	10,331,931.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,400,163.	3,216,001.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,027,842.	6,524,240.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 881,215.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,279,138.	9,852,578.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18,707,143.	19,592,819.
19 Revenue less expenses. Subtract line 18 from line 12	-6,719,708.	-9,260,888.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 93,608,526.	End of Year 84,374,697.
	21 Total liabilities (Part X, line 26)	9,439,891.	8,395,128.
	22 Net assets or fund balances. Subtract line 21 from line 20	84,168,635.	75,979,569.

Part II Signature Block

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

Sign Here	Signature of officer	Date 5/7/14
	RICK BATES, INTERIM CEO/CHIEF ADV. OFFICER Type or print name and title	
Paid Preparer	Print/Type preparer's name SUBRINA L. WOOD	Preparer's signature <i>Subrina L. Wood</i>
Use Only	Firm's name ▶ TATE & TRYON	Firm's EIN ▶ 52-1855942
	Firm's address ▶ 2021 L STREET, NW SUITE 400 WASHINGTON, DC 20036	Phone no. 202-293-2200

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

- 1 Briefly describe the organization's mission:
**PROMOTING THE UNDERSTANDING AND APPRECIATION OF SCIENCE AND THE VITAL
 ROLE IT PLAYS ON HUMAN ADVANCEMENT.**
-
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a (Code:) (Expenses \$ 10,517,593. including grants of \$ 2,994,219.) (Revenue \$ 667,257.)
**SCIENCE EDUCATION PROGRAMS - SPARKING THE IMAGINATION OF FUTURE
 GENERATIONS OF SCIENTISTS IS CRITICALLY IMPORTANT TO ENSURE THAT
 SCIENTIFIC INGENUITY THRIVES. SSP IS PROUD TO SUPPORT THE WORLD'S TOP
 YOUNG SCIENTIFIC MINDS THROUGH ANNUAL COMPETITIONS THAT ENCOURAGE
 INDEPENDENT RESEARCH AND INQUIRY-BASE LEARNING. SSP OFFERS OUR
 COMPETITIVE, EDUCATIONAL PROGRAMS TO ASPIRING SCIENTISTS - TO ENSURE
 OUR NEXT GENERATION CONFRONTS ITS CHALLENGES WITH THE CURIOSITY, THE
 TOOLS AND THE CAPACITY TO BUILD A BETTER WORLD. SCIENCE COMPETITIONS
 OFFERED BY SSP - THE INTEL SCIENCE TALENT SEARCH, THE INTEL
 INTERNATIONAL SCIENCE AND ENGINEERING FAIR AND THE BROADCOM MASTERS -
 PROVIDE TODAY'S YOUTH WITH THE INSPIRATION TO PURSUE CAREERS IN THE
 SCIENCES AND ACHIEVEMENT IN LIFE.**
- 4b (Code:) (Expenses \$ 6,601,500. including grants of \$) (Revenue \$ 4,599,459.)
**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 WWW.SCIENCENEWS.ORG IN 2013.**
- 4c (Code:) (Expenses \$ 544,841. including grants of \$ 221,782.) (Revenue \$)
**OUTREACH - THROUGH THE SSP FELLOWS PROGRAM, SSP IS PROVIDING FUNDS AND
 TRAINING TO SELECTED UNITED STATES SCIENCE AND MATH TEACHERS WHO SERVE
 UNDER-RESOURCED STUDENTS, ENABLING INTERESTED AND MOTIVATED STUDENTS TO
 PERFORM HIGH-QUALITY INDEPENDENT SCIENTIFIC RESEARCH.**
- 4d Other program services (Describe in Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)
- 4e Total program service expenses ► 17,663,934.

Part IV Checklist of Required Schedules

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

Form 990 (2013)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and II	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
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 "Yes," complete Schedule L, Part I	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

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

Form 990 (2013)

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	607	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	80	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8827?		X
d	If "Yes," indicate the number of Forms 8827 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?		
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Form 990 (2013)

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

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

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

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	14			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent		14		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?				X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6 Did the organization have members or stockholders?				X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			X	
b Each committee with authority to act on behalf of the governing body?			X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				X

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **GREGORY MITCHELL - (202) 785-2255**
1719 N STREET, NW, WASHINGTON, DC 20036

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
H. ROBERT HORVITZ CHAIR	3.00	X		X				0.	0.	0.
JENNIFER E. YRUEGAS VICE CHAIR	3.00	X		X				0.	0.	0.
ROBERT W. SHAW, JR. TREASURER	3.00	X		X				0.	0.	0.
ALAN LESHNER SECRETARY	3.00	X		X				0.	0.	0.
CRAIG BARRETT TRUSTEE	1.00	X						0.	0.	0.
MARY SUE COLEMAN TRUSTEE	1.00	X						0.	0.	0.
MICHELA ENGLISH TRUSTEE	1.00	X						0.	0.	0.
TOM LEIGHTON TRUSTEE	1.00	X						0.	0.	0.
PAUL J. MADDON TRUSTEE	1.00	X						0.	0.	0.
STEPHANIE PACE MARSHALL TRUSTEE	1.00	X						0.	0.	0.
JOE PALCA TRUSTEE	1.00	X						0.	0.	0.
VIVIAN SCHILLER TRUSTEE	1.00	X						0.	0.	0.
FRANK WILCZEK TRUSTEE	1.00	X						0.	0.	0.
GEORGE YANCOPOULOS TRUSTEE	1.00	X						0.	0.	0.
ELIZABETH MARINCOLA PRESIDENT (JAN-MAY)	37.50			X				188,990.	0.	27,203.
RICHARD BATES INTERIM CEO/CHIEF ADVANCEMENT OFC.	37.50			X				169,239.	0.	35,861.
GREGORY MITCHELL CHIEF FINANCIAL OFFICER	37.50			X				174,846.	0.	41,704.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL MILLS CHIEF CONTENT OFFICER	37.50				X			252,802.	0.	27,672.
EVA EMERSON EDITOR IN CHIEF, SCIENCE NEWS	37.50					X		147,387.	0.	34,104.
MICHELE GLIDDEN DIRECTOR OF SCIENCE EDUCATION	37.50					X		146,699.	0.	21,820.
HARRY ROTHMANN DIRECTOR OF INTERNAL AFFAIRS	37.50					X		141,984.	0.	35,152.
MATT CRENSON MANAGING EDITOR-SCIENCE NEWS	37.50					X		119,644.	0.	31,213.
JANET RALOFF SENIOR EDITOR/WRITER-SCIENCE NEWS	37.50					X		115,459.	0.	23,326.
1b Sub-total								1,457,050.	0.	278,055.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,457,050.	0.	278,055.

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 **12**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
QUADGRAPHICS N61 W23044 HARRY'S WAY, SUSSEX, WI 53089	PRINTING	666,116.
NAHAN PRINTING PO BOX 697, ST. CLOUD, MN 56302	PRINTING	637,136.
INTERACTIVE MEDIA, 124 NORTH FIRST STREET, LOUISVILLE, KY 40202	PRODUCTION SERVICES	374,656.
PHASE 2 TECH, 1330 W BRADDOCK PLACE, 7TH FLOOR, ALEXANDRIA, VA 22314	IT CONSULTING	361,507.
3 PILLAR GLOBAL, 3975 FAIR RIDGE DRIVE, STE 200S, FAIRFAX, VA 22033	IT CONSULTING	306,254.
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		7

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	24,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,705,689.				
	g Noncash contributions included in lines 1a-1f: \$		122,844.				
	h Total. Add lines 1a-1f			3,729,689.			
Program Service Revenue	2 a <u>SCIENCE NEWS</u>	Business Code	511120	4,599,459.	4,599,459.		
	b <u>SCIENCE EDUCATION PROGRAMS</u>		611710	667,257.	667,257.		
	c <u>SCIENCE NEWS ADVERTISING</u>		541800	434,918.		434,918.	
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			5,701,634.			
	3 Investment income (including dividends, interest, and other similar amounts)			627,419.			627,419.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties			55,500.			55,500.	
Other Revenue	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)			24,732.			24,732.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue			Business Code			
	11 a <u>MISCELLANEOUS</u>		900099	110,989.			110,989.
	b <u>LIST RENTAL</u>		900099	81,968.			81,968.
c							
d All other revenue							
e Total. Add lines 11a-11d			192,957.				
12 Total revenue. See instructions.			10,331,931.	5,266,716.	434,918.	900,608.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	595,000.	595,000.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1,593,252.	1,593,252.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	1,027,749.	1,027,749.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	918,317.	547,607.	291,330.	79,380.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,278,823.	3,595,160.	501,782.	181,881.
8 Pension plan accruals and contributions (Include section 401(k) and 403(b) employer contributions)	480,601.	383,099.	73,342.	24,160.
9 Other employee benefits	478,354.	381,308.	72,999.	24,047.
10 Payroll taxes	368,145.	293,457.	56,181.	18,507.
11 Fees for services (non-employees):				
a Management	45,269.		33,137.	12,132.
b Legal	52,061.		52,061.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	92,964.		92,964.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	2,199,402.	1,870,673.	315,052.	13,677.
12 Advertising and promotion	193,350.	193,350.		
13 Office expenses	3,397,713.	2,930,020.	68,910.	398,783.
14 Information technology	238,154.	105,340.	75,441.	57,373.
15 Royalties				
16 Occupancy	293,565.	73,255.	220,310.	
17 Travel	1,069,676.	1,035,395.	30,446.	3,835.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,546,605.	1,536,739.	9,313.	553.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	179,302.	6,531.	172,771.	
23 Insurance	116,202.	52,630.	63,572.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a TAXES	144,050.	9,291.	134,759.	0.
b COMMUNICATIONS	140,974.	56,482.	84,448.	44.
c BANK FEES & OTHER EXPEN	63,399.	29,469.	31,763.	2,167.
d REGISTRATION	57,448.	47,609.	9,004.	835.
e All other expenses	22,444.	1,300,518.	-1,341,915.	63,841.
25 Total functional expenses. Add lines 1 through 24e	19,592,819.	17,663,934.	1,047,670.	881,215.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	149.	1	4,740,098.
	2 Savings and temporary cash investments	6,488,332.	2	144,846.
	3 Pledges and grants receivable, net	63,732,446.	3	53,512,488.
	4 Accounts receivable, net	385,375.	4	512,694.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	20,280.	8	0.
	9 Prepaid expenses and deferred charges	114,783.	9	344,670.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,291,663.		
	b Less: accumulated depreciation	10b 2,509,136.		
	11 Investments - publicly traded securities	349,999.	10c	782,527.
	12 Investments - other securities. See Part IV, line 11	22,517,162.	11	24,337,374.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	93,608,526.	15		
Liabilities	17 Accounts payable and accrued expenses	785,437.	16	84,374,697.
	18 Grants payable		17	559,555.
	19 Deferred revenue	5,115,841.	18	8,367.
	20 Tax-exempt bond liabilities		19	4,657,856.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 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		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,538,613.	24	
	26 Total liabilities. Add lines 17 through 25	9,439,891.	25	3,169,350.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		26	8,395,128.
	27 Unrestricted net assets	12,469,821.	27	13,853,564.
	28 Temporarily restricted net assets	70,732,875.	28	61,137,201.
	29 Permanently restricted net assets	965,939.	29	988,804.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	84,168,635.	33	75,979,569.
	34 Total liabilities and net assets/fund balances	93,608,526.	34	84,374,697.

Form 990 (2013)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,331,931.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,592,819.
3	Revenue less expenses. Subtract line 2 from line 1	3	-9,260,888.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	84,168,635.
5	Net unrealized gains (losses) on investments	5	814,797.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	257,025.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	75,979,569.

Part XII Financial Statements and Reporting

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

☒

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

Form 990 (2013)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see Instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	410,089.	6425506.	2414289.	2313004.	1510842.	13073730.
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	5802626.	6198917.	5819028.	5619453.	5266716.	28706740.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	6212715.	12624423.	8233317.	7932457.	6777558.	41780470.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	225,832.	6029896.	1909425.	1432277.	531,474.	10128904.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	225,832.	6029896.	1909425.	1432277.	531,474.	10128904.
8 Public support. (Subtract line 7c from line 6.)						31651566.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	6212715.	12624423.	8233317.	7932457.	6777558.	41780470.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	450,021.	951,855.	791,698.	909,935.	682,919.	3786428.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	450,021.	951,855.	791,698.	909,935.	682,919.	3786428.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	19,254.	87,772.	140,508.	188,919.	192,957.	629,410.
13 Total support. (Add lines 9, 10c, 11, and 12.)	6681990.	13664050.	9165523.	9031311.	7653434.	46196308.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	68.52 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	65.25 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	8.20 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	7.40 %

19a **33 1/3% support tests - 2013.** 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 ☒ **X**

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

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

Also complete this part for any additional information. (See Instructions).

INCOME FROM ACTIVITIES NOT NORMALLY RECURRING

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, 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) (2013)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 12,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 119,214.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 16,865.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 34,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11		\$ 490,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12		\$ 174,855.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

SOCIETY FOR SCIENCE & THE PUBLIC

53-0196483

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 2,405,347.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14		\$ 122,844.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
15		\$ 24,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16		\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17		\$ 27,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18		\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ 50,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

53-0196483

Part II

[illegible]

Name of organization

Employer identification number

SOCIETY FOR SCIENCE & THE PUBLIC

53-0196483

Part III

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

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ 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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ 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(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III

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

Complete if the organization answered "Yes" 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.

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

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

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

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

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

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

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ 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.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	965,939.				
b Contributions	16,865.	965,939.			
c Net investment earnings, gains, and losses	22,854.				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	1,005,658.	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 ☐ .00 %
 b Permanent endowment ☐ 98.32 %
 c Temporarily restricted endowment ☐ 1.68 %

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

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		26,946.		26,946.
b Buildings		1,521,182.	1,360,341.	160,841.
c Leasehold Improvements				
d Equipment		552,923.	495,463.	57,460.
e Other		1,190,612.	653,332.	537,280.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				782,527.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AWARDS PAYABLE	1,908,516.
(3) ACCRUED POSTRETIREMENT LIABILITY	1,216,000.
(4) DEFERRED LEASE LIABILITY	44,834.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	3,169,350.

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	11,124,284.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	814,797.	
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	814,797.	
3	Subtract line 2e from line 1	3	10,309,487.	
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	22,444.	
c	Add lines 4a and 4b	4c	22,444.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	10,331,931.	

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	19,313,350.
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	-257,025.	
e	Add lines 2a through 2d	2e	-257,025.	
3	Subtract line 2e from line 1	3	19,570,375.	
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	22,444.	
c	Add lines 4a and 4b	4c	22,444.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	19,592,819.	

Part XIII Supplemental Information.

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

PART V, LINE 4:

EXPLANATION: THE ORGANIZATION'S ENDOWMENT IS TO BE USED TO SUPPORT OR EXPAND PROGRAMS THAT IMPACT K-12 STUDENTS, AND IF NECESSARY, FOR GENERAL OPERATING EXPENSES.

PART X, LINE 2:

EXPLANATION: 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 2010 THROUGH 2013 ARE SUBJECT TO EXAMINATION BY TAXING AUTHORITIES.

Part XIII Supplemental Information (continued)

PART XI, LINE 4B - OTHER ADJUSTMENTS:

MAILING LIST RENTAL INCOME 22,444.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT -257,025.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

MAILING LIST RENTAL EXPENSE 22,444.

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

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

OMB No. 1545-0047

2013Open to Public
Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

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

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARRIBEAN	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	28,612.
EAST ASIA AND THE PACIFIC	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	278,549.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	250,314.
MIDDLE EAST AND NORTH AFRICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	137,990.
NORTH AMERICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	85,610.
RUSSIA AND THE NEWLY INDEPENDENT STATES	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	75,633.
SOUTH AMERICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	112,915.
SOUTH ASIA - AFGHANISTAN, BANGLADESH,	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	36,849.
3 a Sub-total	0	0			1,006,472.
b Total from continuation sheets to Part I	0	0			21,277.
c Totals (add lines 3a and 3b)	0	0			1,027,749.

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

Schedule F (Form 990) 2013

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB SAHARAN AFRICA	0	0	AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO COMPETITION PARTICIPANTS & SPONSORING SCIENCE FAIRS.	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS FOR PARTICIPATION IN SSP SCIENCE COMPETITIONS.	21,277.
Totals					21,277.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		12,496.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		5,275.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	3,740.	WIRE	4,233.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		9,142.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		7,479.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		41,228.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		12,030.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		6,892.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV

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

3 Enter total number of other organizations or entities 65

Schedule F (Form 990) 2013

SEE PART V FOR COLUMN (H) DESCRIPTIONS

31

Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)										
Part II	1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	6,921.	WIRE	37,967.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		15,356.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		8,107.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				CENTRAL AMERICA AND CARRIBEAN	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		11,618.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				CENTRAL AMERICA AND CARRIBEAN	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		7,606.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		6,563.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		12,882.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		11,990.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
				EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	5,605.	WIRE	2,317.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV

Part I Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		17,891.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
			SOUTH ASIA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	7,670.	WIRE	5,194.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
			MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	8,120.	WIRE	10,682.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
			EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		7,362.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
			MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		13,359.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
			EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		5,463.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
			EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	4,040.	WIRE	5,463.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
			EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	7,417.	WIRE	0.		
			NORTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	5,510.	WIRE	0.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		26,072.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	3,840.	WIRE	6,129.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		6,424.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		12,106.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		8,363.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		NORTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	2,940.	WIRE	21,260.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		15,209.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		5,991.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		SOUTH ASIA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		7,116.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND CARRIBEAN	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		7,888.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		7,713.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		8,035.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		5,549.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		9,027.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		10,969.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		MIDDLE EAST AND NORTH AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		44,008.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		5,100.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		6,591.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		12,143.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		15,106.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		10,124.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	5,200.	WIRE	21,427.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		RUSSIA AND NEWLY INDEPENDENT STATES	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		10,399.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		SOUTH AMERICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		8,857.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EAST ASIA AND THE PACIFIC	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		11,309.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		SUB-SAHARAN AFRICA	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		12,099.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV
		EUROPE	HOUSING AND TRAVEL GRANTS FOR SCIENCE COMPETITION PARTICIPANTS	0.		5,991.	CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE	FMV

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	CENTRAL AMERICAN AND THE CARIBBEAN	1	1,500.EFT		0.		
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	EAST ASIA AND THE PACIFIC	68	43,501.EFT		0.		
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	EUROPE (INCLUDING ICELAND AND GREENLAND)	18	98,000.EFT		0.		
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	MIDDLE EAST AND NORTH AFRICA	21	11,000.EFT		0.		
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	NORTH AMERICA	23	51,900.EFT		0.		
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	RUSSIA AND THE NEWLY INDEPENDENT STATES	11	7,800.EFT		0.		
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	SOUTH AMERICA	15	6,200.EFT		0.		
AWARD PAYMENTS FOR INDIVIDUAL WINNERS IN SSP'S SCIENCE COMPETITIONS.	SOUTH ASIA	8	13,000.EFT		0.		

Schedule F (Form 990) 2013

Part IV Foreign Forms

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

Schedule F (Form 990) 2013

Part V Supplemental Information

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

PART I, LINE 2:

EXPLANATION: 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: 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: 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.

Part V Supplemental Information

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

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: 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: 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: CENTRAL AMERICA AND CARRIBEAN

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

Part V Supplemental Information

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

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: 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

Part V Supplemental Information

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

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: MIDDLE EAST AND NORTH AFRICA

(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: NORTH AMERICA

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL

PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: EAST ASIA AND THE PACIFIC

Part V Supplemental Information

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

(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: MIDDLE EAST AND NORTH AFRICA

(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.

Part V Supplemental Information

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

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 CARRIBEAN

(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: 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.

Part V Supplemental Information

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

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.

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

Part V Supplemental Information

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

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: 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.

REGION: EUROPE

(H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL

PROVIDED FOR SSP SCIENCE COMPETITORS.

REGION: RUSSIA AND NEWLY INDEPENDENT STATES

Part V Supplemental Information

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

(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: SUB-SAHARAN 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: MIDDLE EAST AND NORTH AFRICA

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

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

Part I General Information on Grants and Assistance

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

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

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

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
APPLIED LEARNING ACA 7060 CAMP BOWIE BLVD FORT WORTH, TX 76116	75-2613482	501C3	8,500.	0.			OUTREACH GRANT
BALDWIN CO BOE BALDWIN HIGH SCHOOL 110 N ABC STREET MILLEDGEVILLE, GA 31061	58-6000184		8,500.	0.			OUTREACH GRANT
BAYONNE ART BUTTON FUND #15 BAYONNE BOARD OF EDUCATION 667 AVENUE A - BAYONNE, NJ 07	22-6002962		8,500.	0.			OUTREACH GRANT
BERGEN CO 200 HACKENSACK AVE. HACKENSACK, NJ 07601	22-6002432		7,000.	0.			SCHOOL AWARDS
BOX ELDER SCH DIST PO BOX 205 BOX ELDER, MT 59521	81-6000498		8,500.	0.			OUTREACH GRANT
BRENTWOOD UFSD 52 THIRD AVE BRENTWOOD, NY 11717	11-6002032		8,500.	0.			OUTREACH GRANT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **34.**

3 Enter total number of other organizations listed in the line 1 table **0.**

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

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
BRONX HS SCI 75 WEST 205TH STREET BRONX, NY 10468	13-6400434		6,000.	0.			SCHOOL AWARDS
CALUMET REG SCI 7400 W 84TH PL CROWN POINT, IN 46307	35-6200140	501C3	8,500.	0.			OUTREACH GRANT
CAPTAN WOMEN'S CLUB PO BOX 1042 CAPITAN, NM 88316	06-1821559	501C3	8,500.	0.			OUTREACH GRANT
CITY OF BOSTON BOSTON CITY HALL BOSTON, MA 02201	04-6001380		8,500.	0.			OUTREACH GRANT
CLARK MAGNET HS 4747 NEW YORK AVE LA CRESCENTA, CA 91214	87-0755181		8,500.	0.			OUTREACH GRANT
COUNCIL FOR ED CHANG 3265 MERIDIAN PARKWAY SUITE 130 WESTON, FL 33331	01-0638224	501C3	8,500.	0.			OUTREACH GRANT
DISTRICT OF COLUMBIA DC TREASURER WASHINGTON, DC 20037	53-6001131		17,000.	0.			OUTREACH GRANT
HALF HOLLOW EAST 50 VANDERBILT PARKWAY DIX HILLS, NY 11746	11-6002971		6,000.	0.			SCHOOL AWARDS
HAMPTON HS 21 BOSCH LN NEWPORT NEWS, VA 23606	54-6001338		8,500.	0.			OUTREACH GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
HARKER SCH 500 SARATOGA AVENUE SAN JOSE, CA 95129	94-1613808	501C3	6,000.	0.			SCHOOL AWARDS
INGENUITY PROJECT 1400 WEST COLD SPRING LANE BALTIMORE, MD 21209	52-1942495	501C3	8,500.	0.			OUTREACH GRANT
LEE CO SCH DIST 14020 PLANTATION RD FORT MYERS, FL 33912	59-6000701		8,500.	0.			OUTREACH GRANT
MAPLEWOOD RICHMOND HEIGHTS SD 7539 MANCHESTER MAPLEWOOD, MO 63143	43-6002166		8,500.	0.			OUTREACH GRANT
MATANUSKA-SUSITNA MAT-SU CAREER & TECHNICAL HIGH SCHOOL 501 N GULKANA - PALMER, AK 99645	92-6000034		8,500.	0.			OUTREACH GRANT
MITCHELL SCH 821 N CAPITAL ST MITCHELL, SD 57301	46-6001338		8,500.	0.			OUTREACH GRANT
NC SCH OF SCI & MATH 1219 BROAD STREET DURHAM, NC 27705	56-1250756	501C3	7,000.	0.			SCHOOL AWARDS
NEW CENTURY TECH HUNTSVILLE CITY SCHOOL 200 WHITE ST HUNTSVILLE, AL 35801	63-6000813		8,500.	0.			OUTREACH GRANT
REED RESOURCE CTR NOXUBEE CO SCHOOL DISTRICT PO BOX 5 MACON, MS 39341	64-6000920		8,500.	0.			OUTREACH GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
ROYAL SCH DIST PO BOX 486 ROYAL CITY, WA 99357	91-6012307		8,500.	0.			OUTREACH GRANT
SCHOOL CITY OF HAMMOND 41 E WILLIAM ST HAMMOND, IN 46320	35-6002450		8,500.	0.			OUTREACH GRANT
SIMSBORO HS 1 TIGER DRIVE SIMSBORO, LA 71275	72-6000674		8,500.	0.			OUTREACH GRANT
STUYVESANT HS 345 CHAMBERS STREET NEW YORK, NY 10282-1099	13-6608981		10,000.	0.			SCHOOL AWARDS
T JEFFERSON SCITEC 6560 BRADDOCK ROAD ALEXANDRIA, VA 22312	54-0805373		6,000.	0.			SCHOOL AWARDS
THE PREUSS SCH UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE #0940 - LAJOLLA, CA 92093-0940	95-2872494		8,500.	0.			OUTREACH GRANT
THORNTON TOWNSHIP 465 EAST 170TH STREET SOUTH HOLLAND, IL 60473	36-6004396		8,500.	0.			OUTREACH GRANT
UT SCH FOR DEAF 742 HARRISON BLVD OGDEN, UT 84404	87-6000545		8,500.	0.			OUTREACH GRANT
WEST SALEM HS 1775 TITAN DR. NW SALEM, OR 97304	93-6000763		9,500.	0.			OUTREACH GRANT AND SCHOOL AWARD

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
AWARDS FOR PARTICIPATION IN SSP SCIENCE EDUCATION COMPETITIONS	832	1,593,252.	0.		

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

PART I, LINE 2:

EXPLANATION: 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.

Part III Supplemental Information

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

PART I, LINE 1A:

EXPLANATION: THE ORGANIZATION REIMBURSES HEALTH CLUB DUES FOR EMPLOYEES.

THE BENEFIT IS TREATED AS TAXABLE COMPENSATION TO THESE INDIVIDUALS.

PART I, LINE 7:

EXPLANATION: ELIZABETH MARINCOLA, PRESIDENT (JAN - MAY), RECEIVED A BONUS

PAYMENT.

RICHARD BATES, INTERIM CEO, RECEIVED A BONUS PAYMENT.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>SOFTWARE</u>)	X	1	122,844.	DISCOUNTED VALUE
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

29

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

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

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

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

b If "Yes," describe in Part II.

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

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) (2013)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: 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:

EXPLANATION: 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 REPOSSES
ARE REVIEWED BY SSP MANAGEMENT AND THE SSP AUDIT COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: 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:

EXPLANATION: DOCUMENTS ARE MADE AVAILABLE UPON REQUEST AND ON SSP'S

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

WEB HOSTING AND IT SERVICES:

PROGRAM SERVICE EXPENSES 394,617.

MANAGEMENT AND GENERAL EXPENSES 102,260.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 496,877.

AV PRODUCTION AND EXHIBIT SERVICES:

PROGRAM SERVICE EXPENSES 604,309.

MANAGEMENT AND GENERAL EXPENSES 0.

FUNDRAISING EXPENSES 768.

TOTAL EXPENSES 605,077.

TEMPORARY HELP:

PROGRAM SERVICE EXPENSES 81,294.

MANAGEMENT AND GENERAL EXPENSES 99,490.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 180,784.

MAGAZINE CONSULTANTS:

PROGRAM SERVICE EXPENSES 25,400.

MANAGEMENT AND GENERAL EXPENSES 672.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 26,072.

TRANSLATION SERVICES:

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number
53-0196483

PROGRAM SERVICE EXPENSES	9,360.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	9,360.

COPY EDITOR:

PROGRAM SERVICE EXPENSES	78,246.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	78,246.

FREELANCE WRITERS:

PROGRAM SERVICE EXPENSES	206,075.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	206,075.

SECURITY SERVICES:

PROGRAM SERVICE EXPENSES	92,325.
MANAGEMENT AND GENERAL EXPENSES	953.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	93,278.

PUBLIC RELATIONS AND RECRUITMENT:

PROGRAM SERVICE EXPENSES	21,227.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	1,573.
TOTAL EXPENSES	22,800.

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

HONORARIUMS:

PROGRAM SERVICE EXPENSES	97,540.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	97,540.

ENTERTAINMENT/TALENT SERVICES:

PROGRAM SERVICE EXPENSES	42,954.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	42,954.

ADVERTISING:

PROGRAM SERVICE EXPENSES	3,671.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	3,671.

OTHER SERVICES:

PROGRAM SERVICE EXPENSES	213,655.
MANAGEMENT AND GENERAL EXPENSES	111,677.
FUNDRAISING EXPENSES	11,336.
TOTAL EXPENSES	336,668.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,199,402.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT	257,025.
---	----------

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number

53-0196483

FORM 990, PART XII, LINE 2C

EXPLANATION: THE AUDIT COMMITTEE OVERSEES THE AUDIT AND SELECTION OF
THE AUDIT FIRM. THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.