### \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** 

Department of the Treasury

Internal Revenue Service

532001 12-16-15

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

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

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

■ Information about Form 990 and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

Α	For	the 2015 calendar year, or tax year beginning and endi	ing						
В	Check applic	C Name of organization		D Employer ide	ntifica	ation number			
	ch	dress SOCIETY FOR SCIENCE & THE PUBLIC							
	cha	nne ange Doing business as		53	-01	.96483			
	Init ret Fin	wn Number and street (or P.O. box if mail is not delivered to street address) Room	m/suite	E Telephone nu		705 0055			
	ret ter	min.			02)	785-2255	012		
	ate Am	ended MAGUINGMON DC 20026	- 1	G Gross receipts \$		20,687,	913.		
	Ap	plica-		H(a) Is this a gro			₹		
	tion per	SAME AS C ABOVE				Yes [			
_	Tav	exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527	H(b) Are all subording			No		
		site: ► WWW. SOCIETYFORSCIENCE. ORG	321	H(c) Group exem		st. (see instructio	nsj		
			I Vear o	of formation: 192			icile: DE		
	art		L TGal U	il lormation, 192	<u> → [ 171</u>	State of legal domi	CHE, DE		
	1		OTE	PUBLIC U	NDE.	RSTANDING	Ţ		
Governance	3	OF SCIENCE							
n a	2	Check this box if the organization discontinued its operations or disposed of	f more t	than 25% of its ne	t asse	ts.			
o ve	3	r derine der dem deut <sup>to</sup> t dem tilbere state en det det de de det der det det de tilbere tilbere de tilbere tilbere de			3		13		
Ğ	4	그 것도 그는 그 그 그들은 그는 그는 그는 그를 가는 것이 되었다. 그는 그 그는 그			4		13		
Activities &	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5		93		
Vitie	6	Total number of volunteers (estimate if necessary)			6	*	1500		
Ct.	7	a Total unrelated business revenue from Part VIII, column (C), line 12		***************************************	7a	223,	138.		
_		b Net unrelated business taxable income from Form 990-T, line 34			7b	-103,	750.		
				Current Yea					
ē	8						922.		
Revenue	9	Program service revenue (Part VIII, line 2g)		5,413,43		5,068,			
ev Sev	10	The state of the s		1,144,66		817,			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		211,45		198,			
-	12	7 (1)		14,790,81		18,557,			
	13			3,152,43		2,962,			
	14	<i>Y</i>			0.		0.		
es	15	in the state of th		6,937,02	_	7,326,305.			
Expenses	16	a Professional fundraising fees (Part IX, column (A), line 11e)			0.	and the same and the	0.		
X		b Total fundraising expenses (Part IX, column (D), line 25)   645,108.		10.000.00	2				
	111	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		10,929,22		11,796,			
	18	( ) , , , , , , , , , , , , , , , , , ,		21,018,67		22,084,			
	19	Revenue less expenses. Subtract line 18 from line 12		-6,227,86		-3,527,			
ets or	20	Total assets (Part X, line 16)		inning of Current Ye		End of Year			
ASSE	21	Total liabilities (Part X, line 16) Total liabilities (Part X, line 26)	-	77,028,950 8,254,050	3.	73,388,6			
Net /	22	***************************************	-	58,774,90	3.	65,004,3			
	art I			00,114,50	<i>y</i> •	05,004,	300.		
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and s	statemen	ts and to the hest o	f my k	nowledge and helie	f it is		
		ect, and complete, Declaration of preparer (other than <u>officer</u> ) is based on all information of which pro			i iliy Ki	noviicage and bene	1, 11 15		
	,	proposition than only to based on all morniation of this pro-	opuror ii	Lun	8	2016			
Sig	n	Signature of officer		Date	- 0	20   6			
Her		MAYA AJMERA, CHIEF EXECUTIVE OFFICER & PR	RESI	DENT					
		Type or print name and title							
		Print/Type preparer's name Preparer's signature	Da			PTIN			
Paid	i	ELIZABETH HELLER Eagle Univelle	( 6,	$/3/2016$ $ _{\text{self-e}}^{\text{if}}$	mployed	P0039782	29		
Prep	parer	Firm's name TATE & TRYON		Firm's EIN		52-185594			
Use	Only	Firm's address ≥ 2021 L STREET, NW SUITE 400							
_		WASHINGTON, DC 20036		Phone no.	202	-293-2200	)		
May	/ the	IRS discuss this return with the preparer shown above? (see instructions)				X Yes	No		

### EGE 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2015, or fiscal year beginning

, 2015, and ending

Department of the Treasury

Internal Revenue Service

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

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo Name of exempt organization

Employer identification number

SOCIETY	FOR	SCIENCE	&	THE	PUBLIC

53-0196483

Name and title of officer

MAYA AJMERA

CHIEF EXECUTIVE OFFICER & PRESIDENT

Type of Return and Return Information (Whole Dollars Only)

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

1a	Form 990 check here 🕨 🗓	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _	18,557,002.
2a	Form 990-EZ check here	b Total revenue, if any (Form 990-EZ, line 9)	2b _	
3a	Form 1120-POL check here	b Total tax (Form 1120-POL, line 22)	3b _	
4a	Form 990-PF check here	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _	
5a	Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	only

X   authorize	TATE	&	TRYON		to enter my PIN	20036
				ERO firm name		Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program I will antify my Dill on the ratura's disclosure concenterroon

Officer's signature	)   	on the return's disclosure different sorten.	Date ►	June 2,	, 2016
David III	1				

#### Certification and Authentication

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

52472820002 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

4/13/2016 **ERO Must Retain This Form - See Instructions** 

Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. 523051 10-19-15

Form 8879-EO (2015)

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PROMOTING THE UNDERSTANDING AND APPRECIATION OF SCIENCE AND THE VITAL ROLE IT PLAYS IN HUMAN ADVANCEMENT.
	KOLE II PLAIS IN HUMAN ADVANCEMENI.
	Did the organization undertake any significant program services during the year which were not listed on
2	
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	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.
 4а	(Code:) (Expenses \$12,879,410including grants of \$2,862,355) (Revenue \$ \$ 959,823)
	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-BASED 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, 465, 227. including grants of \$) (Revenue \$4, 108, 710. )
	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
	100,000 SUBSCRIBERS IN PRINT AND VARIOUS DIGITAL FORMATS ALONG WITH
	MILLIONS OF VISITORS TO OUR WEBSITE WWW.SCIENCENEWS.ORG IN 2015.
40	(Code:) (Expenses \$1, 150, 383. including grants of \$99,658. ) (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 ► 20,495,020.

532002 12-16-15

# Form 990 (2015) SOCIETY FOR 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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes." <i>complete</i>			
	Schedule D, Part III	8		Х
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	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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
С	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		<u> </u>
е	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		<u> X</u>
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		<u> </u>
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		37	
	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		37	
	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		v	
	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,			_ v
۰.	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			<sub>v</sub>
40	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,"			x
	complete Schedule G. Part III	19	990	(2015)

Form **990** (2015)

### Part IV Checklist of Required Schedules (continued)

			Yes	No
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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	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	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? /f "Yes."			
		26		x
27	complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		<del></del>
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		x
20	of any of these persons? If "Yes," complete Schedule L, Part III	21		
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):	00-		х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			<sub>V</sub>
	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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			\ <b>.</b> ,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	l		\ <b>.</b> ,
	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		<u> </u>
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		<u> X</u>
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		<u> X</u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		_	$\Omega\Omega\Omega$	

Form **990** (2015)

# Form 990 (2015) SOCIETY FOR SCIENCE & THE PUBLIC Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u></u>									
					Yes	No							
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	613										
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0										
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming												
	(gambling) winnings to prize winners?			1c	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	2a	93										
b	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?												
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)												
За	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?												
b	<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No," to line 3b, provide an explanation in Schedule O												
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accoun	t)?	4a		_X_							
b	If "Yes," enter the name of the foreign country: ▶												
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	s (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X							
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	e orga	nization solicit										
	any contributions that were not tax deductible as charitable contributions?			6a		X							
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or	gifts										
	were not tax deductible?			6b									
7	Organizations that may receive deductible contributions under section 170(c).												
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	X								
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired										
	to file Form 8282?			7с		_X_							
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d											
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		<u>X</u>							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h									
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the	)										
	sponsoring organization have excess business holdings at any time during the year?			8									
9	Sponsoring organizations maintaining donor advised funds.												
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a									
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b									
10	Section 501(c)(7) organizations. Enter:	ا مدا											
а	Initiation fees and capital contributions included on Part VIII, line 12	10a											
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b											
11	Section 501(c)(12) organizations. Enter:	المدا											
а	Gross income from members or shareholders	11a											
b	Gross income from other sources (Do not net amounts due or paid to other sources against												
40-	amounts due or received from them.)	11b		40-									
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	•	12a									
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b											
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a									
а	-			ısa									
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the												
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b											
_	Enter the amount of reserves on hand	13c											
	Did the organization receive any payments for indoor tanning services during the tax year?	100		14a		X							
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	 • •		14b		<del></del>							
J	190, Theorem of a 1 offit 120 to report these payments: If Two, provide an explanation in Schedule	<del> U</del>			990	(2015)							

SOCIETY FOR SCIENCE & THE PUBLIC 53-0196483 Form 990 (2015) 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 Yes No 13 1a Enter the number of voting members of the governing body at the end of the tax year ..... 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. 13 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a **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 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Х 14 14 Did the organization have a written document retention and destruction policy? 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?

#### 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	, A2	Z,CA	, co	,CT	,DC,	FL,	GA,	,IL,	, KS	S
----	--	-----	------	-----	------	------	------	-----	------	-----	-----	------	------	---

18	Section 6104 requires	s an organization to make its Fo	orms 1023 (or 1024 if appl	icable), 990, and 990-T (Section 501(c)(3)s o	nly) available
	for public inspection.	Indicate how you made these a	available. Check all that ap	pply.	
	X Own website	Another's website	X Upon request	Other (explain in Schedule O)	

a The organization's CEO, Executive Director, or top management official

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Other officers or key employees of the organization

taxable entity during the year?

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

	•	,		
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of interest	policy, and finan	cia

statements available to the public during the tax year. 2

U S	State the name,	address, and	i teleprione	number (	or the pers	on wno	possesses	∵tne organ	lization's	books and	recoras:
C	CHARLES	FEENEY	- (202	2)785	-2255						

NW, WASHINGTON, DC

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

SCHEDULE O FOR FULL LIST OF STATES

Form **990** (2015)

Х

Х

Х

15a

15b

16a

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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.

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

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

(A) Name and Title	(B) Average hours per	box	not c	ss per	ition more son is	than o	n an	(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer P	Key employee	Highest compensated 5		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
H. ROBERT HORVITZ	3.00	ļ								
CHAIR	2 00	Х		Х				0.	0.	0.
ALAN LESHNER	3.00	ļ		l						•
VICE CHAIR	2 22	Х		Х				0.	0.	0.
ROBERT W SHAW JR TREASURER	3.00	х		x				0.	0.	0.
PAUL J. MADDON	3.00	Λ		^				0.	0.	<u></u>
SECRETARY	3.00	Х		х				0.	0.	0.
CRAIG BARRETT	1.00	Λ		^				0.	0.	<u></u>
TRUSTEE	1.00	Х						0.	0.	0.
SEAN B. CARROLL	1.00							•	•	
TRUSTEE		х						0.	0.	0.
MARY SUE COLEMAN	1.00									
TRUSTEE		Х						0.	0.	0.
MICHELA ENGLISH	1.00									
TRUSTEE (UNTIL OCT)		Х						0.	0.	0.
TOM LEIGHTON	1.00									
TRUSTEE		Х						0.	0.	0.
STEPHANIE PACE MARSHALL	1.00									
TRUSTEE		Х						0.	0.	0.
JOE PALCA	1.00									
TRUSTEE		Х						0.	0.	0.
VIVIAN SCHILLER	1.00							_	_	_
TRUSTEE		Х						0.	0.	0.
FRANK WILCZEK	1.00	1								
TRUSTEE		Х						0.	0.	0.
GEORGE YANCOPOULOS	1.00	l								
TRUSTEE		Х						0.	0.	0.
MAYA AJMERA	37.50							0.70		44 504
PRESIDENT AND CEO	25 50			Х		_		278,660.	0.	44,624.
CHARLES FEENEY	37.50	-						155 205		40 252
CHIEF FINANCIAL OFFICER	27 50			Х		_		175,327.	0.	42,352.
RICK BATES	37.50	-		\ \ \				242 700	_	20 061
CHIEF ADVANCEMENT OFFICER (UNTIL SEP				Х				243,790.	0.	29,061.

532007 12-16-15

Form **990** (2015)

orm 990 (2015) SOCIETY FOR SCIENCE & THE PUBLIC 53-0196483								483	Pa	age 8		
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)  (A) (B) (C) (D) (E) (F)												
(A) (B)					Desition					(	(F)	
Name and title	Average		not c	heck	more	than o		Reportable	Reportable	l '	mate	
	hours per week					s both		compensation	compensation	l	ount o	of
	(list any							from the	from related organizations	compe	ther	tion
	hours for	direct				_		organization	(W-2/1099-MISC)		m the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 27 1000 111100)	orgar		
	organizations	truste	ıal tru		yee	nd mc		(** =* ********************************		and		
	below	ndividual trustee or director	Institutional trustee	Ja Ja	Key employee	Highest compensated employee	Jer			organ	izatio	วทร
	line)	Indiv	Insti	Officer	Key 6	High	Former					
EVA EMERSON	37.50											
EDITOR IN CHIEF					Х			162,857.	0.	37	<u>, 61</u>	<u>L5.</u>
MICHELE GLIDDEN	37.50								_			
CHIEF PROGRAM OFFICER					Х			163,140.	0.	22	, 96	<u>52.</u>
BRUCE BOWER	37.50								_			
WRITER						Х		111,626.	0.	20	, 57	<u>72.</u>
CAITLIN GOLDBERG	37.50											
CHIEF OF OPERATIONS AND EVENT PLANNI						X		112,951.	0.	23	<u>, 50</u>	<u>)2.</u>
MICHAEL MILLS	37.50											
CHIEF DIGITAL OFFICER (UNTIL SEPT)						Х		248,444.	0.	30	<u>,78</u>	<u> 35.</u>
JAMES MOORE	37.50											
CHIEF TECHNOLOGY OFFICER						X		118,858.	0.	25	<u>,98</u>	<u> </u>
JANET RALOFF	37.50								_			
EDITOR OF SCIENCE NEWS FOR KIDS						X		122,744.	0.	20	<u>,70</u>	<u> </u>
1b Sub-total								1,738,397.	0.	298	,16	
c Total from continuation sheets to Part VI	I, Section A							0.	0.			0.
d Total (add lines 1b and 1c)							<u> </u>	1,738,397.	0.	298	,16	<u> </u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100,	000 of reportable			
compensation from the organization											13	
											es	No
3 Did the organization list any former officer,				-	-	-		-				
line 1a? If "Yes," complete Schedule J for s	uch individual									3		<u>X</u>
4 For any individual listed on line 1a, is the su	•							•	•			
and related organizations greater than \$150	),000? If "Yes,	" co	mple	ete S	Sche	edule	J fo	or such individual		4	X	
5 Did any person listed on line 1a receive or a	ccrue compen	sati	on fr	om	any	unre	elate	d organization or individ	dual for services			
rendered to the organization? If "Yes." com	plete Schedule	J fo	or su	ıch <u>ı</u>	oers	on .				5		X

**Section B. Independent Contractors** 

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

(A)  Name and business address	(B) Description of services	(C) Compensation
Name and business address	Description of services	Compensation
QUAD GRAPHICS		
N61 W23044 HARRY'S WAY, SUSSEX, WI 53089	MAGAZINE PRINTING	729,455.
LIVE MARKETING, 518 DAVIS STREET, SUITE		
#201, EVANSTON, IL 60201	EVENT CONSULTING	488,490.
PUBLISHERS SERVICE ASSOCIATES		
2406 REACH RD, WILLIAMSPORT, PA 17701	SUBSCRIPTION	402,632.
NAHAN PRINTING		
PO BOX 697, ST CLOUD, MN 56302	PRINTING	369,339.
JOBSPRING, 131 CLARENDON STREET, 3RD		
FLOOR, BOSTON, MA 02116	TEMP SPECIALIST	135,563.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization  10	·	
· · · · · · · · · · · · · · · · · · ·		000

Form 990 (2015)

Form 990 (2015) SOCIETY
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
ran		Membership dues	1 1					
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events						
iifts ar A		d Related organizations	1 1					
s, G mila		Government grants (contributi		81,025.				
Sign		All other contributions, gifts, gran						
but		similar amounts not included abov	1 1	12,391,897.				
ÖĖ	ç	Noncash contributions included in lines	1a-1f: \$	_				
Col		Total. Add lines 1a-1f			12,472,922.			
				Business Code				
e l	2 8	SCIENCE NEWS		511120	3,885,572.	3,885,572.		
e Ķ	k	SCIENCE EDUCATION PROGE	RAMS	611710	959,823.	959,823.		
Se	C	SCIENCE NEWS ADVERTISIN	1G	541800	223,138.		223,138.	
Program Service Revenue	C	d						
<u>Б</u> О.	e	e						
<u> </u>	f	All other program service reve	nue					
$\Box$	ç	Total. Add lines 2a-2f		<b></b>	5,068,533.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		▶	763,160.			763,160.
	4	Income from investment of tax	· ·	•				
	5	Royalties			148,241.			148,241.
			(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		d Net rental income or (loss)						
	7 8	Gross amount from sales of	(i) Securities					
		assets other than inventory	2,185,154	•				
	t	Less: cost or other basis	2 120 011					
		and sales expenses	54 242	•				
		Gain or (loss)			54,243.			54,243.
		d Net gain or (loss)		·····	34,243.			34,243.
ne	8 6	<ul> <li>Gross income from fundraising including \$</li> </ul>	•					
Ven								
Re		contributions reported on line Part IV, line 18	-					
Other Reven	ŀ	Less: direct expenses						
ŏ		Net income or (loss) from fund		<b>—</b>				
		a Gross income from gaming ac	-					
		Part IV, line 19		a				
	k	Less: direct expenses		b				
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances		a				
	k	Less: cost of goods sold		ь				
		Net income or (loss) from sales		<b>_</b>				
		Miscellaneous Revenue		Business Code				
	11 a	LIST RENTAL		900099	49,622.			49,622.
	k	MISCELLANEOUS		900099	281.			281.
	c	·						
	c	d All other revenue						
		Total. Add lines 11a-11d			49,903.			
	12	Total revenue. See instructions.			18,557,002.	4,845,395.	223,138.	1,015,547.

#### Part IX | Statement of Functional Expenses

Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX												
	Do not include amounts reported on lines 6b,  (A) (B) (C) (D) Fundraising												
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Managèment and general expenses	Fundraising expenses								
1	Grants and other assistance to domestic organizations												
	and domestic governments. See Part IV, line 21	76,500.	76,500.										
2	Grants and other assistance to domestic												
	individuals. See Part IV, line 22	2,113,599.	2,113,599.										
3	Grants and other assistance to foreign												
	organizations, foreign governments, and foreign												
	individuals. See Part IV, lines 15 and 16	771,914.	771,914.										
4	Benefits paid to or for members												
5	Compensation of current officers, directors,												
	trustees, and key employees	1,217,985.	980,549.	185,933.	51,503.								
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	4,690,802.	3,776,370.	716,079.	198,353.								
8	Pension plan accruals and contributions (include												
	section 401(k) and 403(b) employer contributions)	562,703.	453,008.	85,900.	23,795.								
9	Other employee benefits	434,032.	349,421.	66,258.	18,353.								
10	Payroll taxes	420,783.	338,755.	64,235.	17,793.								
11	Fees for services (non-employees):												
а	Management												
b	Legal	110,344.		19,778.	4,053.								
С	Accounting	103,105.	80,838.	18,480.	3,787.								
d	Lobbying												
е	Professional fundraising services. See Part IV, line 17												
f	Investment management fees	121,860.	95,542.	21,842.	4,476.								
g	Other. (If line 11g amount exceeds 10% of line 25,												
	column (A) amount, list line 11g expenses on Sch 0.)	2,885,193.	2,262,080.	517,132.	105,981.								
12	Advertising and promotion	98,454.	96,640.		1,814.								
13	Office expenses	3,164,808.	2,835,084.	179,047.	150,677.								
14	Information technology	385,054.	190,394.	194,152.	508.								
15	Royalties												
16	Occupancy	413,457.	96,709.	316,748.									
17	Travel	1,798,972.	1,760,877.	35,765.	2,330.								
18	Payments of travel or entertainment expenses												
	for any federal, state, or local public officials	0 004 007	0 070 005	15 100									
19	Conferences, conventions, and meetings	2,094,907.	2,079,805.	15,102.									
20	Interest												
21	Payments to affiliates	057 240		257 240									
22	Depreciation, depletion, and amortization	257,340. 132,176.	69,698.	257,340. 62,478.									
23	Insurance Other expenses. Itemize expenses not covered	134,1/0.	05,050.	04,4/0.									
24	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.) '	141,868.	1,129.	140,739.									
a b	REGISTRATION	60,211.	52,613.	6,483.	1,115.								
	BAD DEBTS	25,347.	32,013.	25,347.	1,113.								
c d	OVERHEAD ALLOCATION	0.	1,924,195.	-1,984,763.	60,568.								
-	All other expenses	3,089.	2,787.	300.	2.								
25	Total functional expenses. Add lines 1 through 24e	22,084,503.	20,495,020.	944,375.	645,108.								
26	Joint costs. Complete this line only if the organization	, 30-, 300		, _ , _ ,									
	reported in column (B) joint costs from a combined												
	educational campaign and fundraising solicitation.												
	Check here X if following SOP 98-2 (ASC 958-720)	397,904.	371,776.	0.	26,128.								
	11 10110 Willig GOT 30-2 (PGG 308-720)	,	= = ,	3.1	2000								

532010 12-16-15

Form 990 (2015)
Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			3,206,394.	1	1,202,539.
	2	Savings and temporary cash investments			4,325.	2	868,169.
	3	Pledges and grants receivable, net			47,311,437.	3	45,532,129.
	4	Accounts receivable, net			194,545.	4	186,675.
	5	Loans and other receivables from current and fo					
	•	trustees, key employees, and highest compensa		· · · · ·			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
	·	section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect					
,		employees' beneficiary organizations (see instr).		· ·		6	
Assets	7	Notes and loans receivable, net				7	
Ass	8	Inventories for sale or use				8	
	9				363,440.	9	564,628
		Land, buildings, and equipment: cost or other	I I		303,110.	9	301,020
	iva	hasis Complete Part VI of Schodule D	100	3 303 782			
	h	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	3,054,702	506,393.	10c	249,053
		Less, accumulated depreciation	LIOD	3,034,1236	25,442,416.	11	24,785,480
	11	Investments - publicly traded securities			23,442,410.	12	24,703,400
	12	Investments - other securities. See Part IV, line 1					
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		77,028,950.	15	72 200 672	
_	16	Total assets. Add lines 1 through 15 (must equ			777,030.	16 17	73,388,673 652,715
	17	Accounts payable and accrued expenses			111,030.		8,000
	18	Grants payable			3,776,357.	18	3,880,613
	19	Deferred revenue			3,110,331.	19	3,000,013
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to current and former					
≣		key employees, highest compensated employee					
Liabilities						22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24).	Complete Part X of	2 700 662		2 040 077
		Schedule D			3,700,663.	25	3,842,977. 8,384,305.
	26	Total liabilities. Add lines 17 through 25			8,254,050.	26	8,384,305
		Organizations that follow SFAS 117 (ASC 958		k here   X and			
es		complete lines 27 through 29, and lines 33 an			12 710 014		10 007 000
ဋ	27	Unrestricted net assets			13,718,814.	27	12,967,630.
Bali	28				54,039,495.	28	51,029,314.
힏	29				1,016,591.	29	1,007,424.
- ₽		Organizations that do not follow SFAS 117 (A	SC 958	), check here ▶∟			
ō		and complete lines 30 through 34.					
jets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			CO 774 000	32	CE 004 2C2
4	33	Total net assets or fund balances		ı	68,774,900.	33	65,004,368.
	34	Total liabilities and net assets/fund balances .			77,028,950.	34	73,388,673.

Form **990** (2015)

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI					X				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	18	3,55	7,0	02.				
2	Total expenses (must equal Part IX, column (A), line 25)	22	2,08	4,5	03.					
3	Revenue less expenses. Subtract line 2 from line 1									
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  4 6									
5										
6	Donated services and use of facilities	6			0,0					
7										
8	Prior period adjustments	8								
9	Other changes in net assets or fund balances (explain in Schedule O)	9		38	6,0	00.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,									
	column (B))	10	65	5,00	4,3	68.				
Pa	rt XII Financial Statements and Reporting									
	Check if Schedule O contains a response or note to any line in this Part XII					X				
					Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other									
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a								
	separate basis, consolidated basis, or both:									
	Separate basis Consolidated basis Both consolidated and separate basis									
b	Were the organization's financial statements audited by an independent accountant?			2b	X					
	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:									
	X Separate basis Consolidated basis Both consolidated and separate basis									
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,								
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O								
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin									
	Act and OMB Circular A-133?	-		За		Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	lit							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3h						

532012

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number 53-0196483

Pa	rt I	Reason for Public (	Charity Status (	All organizations must c	omplete th	is part.) Se	e instructions.						
Γhe	organi	zation is not a private found	ation because it is: (F	For lines 1 through 11, c	heck only	one box.)							
1		A church, convention of chu	urches, or associatio	n of churches described	d in <b>sectio</b>	n 170(b)(1	)(A)(i).						
2		A school described in secti											
3	$\Box$	A hospital or a cooperative		•			i).						
4	一	A medical research organiza	•				-	the hospital's name.					
		city, and state:	•				V X X X Y	. ,					
5		An organization operated for	or the benefit of a col	lege or university owned	d or operat	ed by a go	vernmental unit describe	ed in					
_		section 170(b)(1)(A)(iv). (C		,		, 5							
6				nental unit described in	section 17	70(b)(1)(A)	(v)						
7	H	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
•		section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
	X	An organization that normal			•	contribution	ns membershin fees an	d aross receints from					
Ŭ		activities related to its exem	•	•	-		· ·	· ·					
		income and unrelated busin		•			* *	-					
		See section 509(a)(2). (Cor		(1000 000tion on raxy in	om baoine	occ acquii	cd by the organization of	arter durie do, 1070.					
10		An organization organized a	•	vely to test for public sa	fety See	section 50	19(a)(4)						
11	H	An organization organized a						nurnoses of one or					
••	ш	more publicly supported org	-	•	-		· · · · · · · · · · · · · · · · · · ·	•					
		lines 11a through 11d that	-					orioon and box in					
а		Type I. A supporting orga	* *			-	•	aivina					
_		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	_							
		organization. You must c						.pps9					
b		Type II. A supporting orga			tion with it	s supporte	d organization(s), by hay	vina					
_		control or management of											
		organization(s). You mus											
С		Type III functionally inte			in connect	tion with, a	and functionally integrate	ed with.					
		its supported organization					• •	•					
d		Type III non-functionally		·				zation(s)					
		that is not functionally into						• •					
		requirement (see instructi	-		-								
е		Check this box if the orga	nization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III						
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.							
f	Ente	r the number of supported o											
g	Prov	ide the following information		d organization(s).									
	<b>(</b> i	) Name of supported	(ii) EIN	( ) )	(iv) Is the o		, ,	(vi) Amount of					
		organization		(described on lines 1-9 above (see instructions))	governing		support (see instructions)	other support (see instructions)					
					Yes	No	instructions)	instructions)					
[ota													

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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)						
	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support		T	T			
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(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 VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	•	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
0	organization, check this box and stop						<b>&gt;</b>
	ction C. Computation of Public						
	Public support percentage for 2015 (li		•	* * * * * * * * * * * * * * * * * * * *		14	<u>%</u>
	Public support percentage from 2014					15	%
16a	<b>33 1/3% support test - 2015.</b> If the o				14 is 33 1/3% or m	nore, check this box	k and
	stop here. The organization qualifies		~				
b	<b>33 1/3% support test - 2014.</b> If the o						
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the "fact					-	
	meets the "facts-and-circumstances" t						
b	10% -facts-and-circumstances test	•				•	
	more, and if the organization meets th		•		•		
40	organization meets the "facts-and-circ		-	•			
18	Private foundation. If the organization	n ala not check a	box on line 13, 16	a, 160, 1/a, or 17b			
					Sch	edule A (Form 990	Ur 99U-EZ) 2015

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	2414289.	2313004.	1510842.	1193883.	11091117.	18523135.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5819028.	5619453.	5266716.	5127123.	4845395.	26677715.
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization'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	8233317.	7932457.	6777558.	6321006.	15936512 <b>.</b>	45200850.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons	1909425.	1432277.	531,474.	651,682.	9561315.	14086173.
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.
	Add lines 7a and 7b	1909425.	1432277.	531,474.	651,682.	9561315.	14086173.
	Public support. (Subtract line 7c from line 6.)			7 - 7 - 7	73=73=		31114677.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
	Amounts from line 6	8233317.	7932457.	6777558.		15936512.	45200850.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	791,698.	909,935.	682,919.	746,614.	911,401.	4042567.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	791,698.	909,935.	682,919.	746,614.	911,401.	4042567.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	140,508.	188,919.	192,957.	157,425.	49,903.	729,712.
13	Total support. (Add lines 9, 10c, 11, and 12.)	9165523.	9031311.	7653434.	7225045.	16897816.	49973129.
14	First five years. If the Form 990 is for	o .		,	,	( ) ( )	, c
804	check this box and stop herection C. Computation of Publi	o Support Dor					<b>P</b>
				. (6)		T T	62.26
	Public support percentage for 2015 (I					15	62.26 % 67.04 %
	Public support percentage from 2014 ction D. Computation of Inves					16	67.04 %
				- 10 l (f)		17	8.09 %
	Investment income percentage for 20						
18	Investment income percentage from 2 a 33 1/3% support tests - 2015. If the			on line 14, and line		18   3 1/3% and line 1	
198							7 is not ► X
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2014. If the	organization did n	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a l	oox on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	▶∟

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
Tu		
4b		
15		
4c		
5a		
Ju		
<b>-</b> 1.		
5b		
5c		
6		
7		
8		
9a		
9b		
35		
0-		
9с		
10a		
10b		

Pai	Supporting Organizations (Continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		V	NI-
	Did the executation provide to each of its supported executations, but he lost day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).  Purposes of the relationship described in (2), did the examination's supported organizations have a	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions)		
2	Activities Test. Answer (a) and (b) below.	uctions).	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	Nov. 20, 1970. <b>See instru</b>	ıctions. All		
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Sect	ion A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)			
_1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
_3_	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
_5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
_7_	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
а	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
_3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
_8_	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functionally	/-integra	ted Type III supporting orga	nization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2015

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	ion D - Distributions		· · · · · · · · · · · · · · · · · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	}		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
	to F. Bistolius allegation (see Sectional)	Excess Distributions	Underdistributions	Distributable
ecti	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI				tion Dro	vida tha	ovolonet	iono roquiro	d by Dort I	L line 10. De	art II, line 17a c	r 17h. Dort III	line 10:
	Part IV Se	ection A	ines 1 2 :	3h 3c 4h	wide trie 4c. 5a	explanat 6 9a 9h	ons require 9c 11a 11	by Parti	n, ime 10, Pa c: Part IV S	ection B, lines	ır 170, Part III 1 and 2: Part	, IITIE 12, IV Section C
	line 1: Par	t IV. Secti	on D. lines	s 2 and 3:	Part IV.	Section E	. lines 1c. 2	a. 2b. 3a a	nd 3b: Part	V. line 1: Part \	V. Section B.	line 1e; Part V,
	Section D	, lines 5, 6	3, and 8; a	nd Part V,	Section	E, lines 2	, 5, and 6. A	lso compl	ete this part	for any addition	onal informatio	on.
	(See instru	uctions.)										
SCHEDUI	LE A,	PART	III,	LINE	<u>12,</u>	EXPL	OITANA	N FOR	OTHER	INCOME	:	
INCOME	FROM	ACTIV	/ITIES	S NOT	NORM	IALLY	RECUR	RING				
-												
-												
-												

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

Name of the organization

**Employer identification number** 

SOCIETY FOR SCIENCE & THE PUBLIC

53-0196483

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	$\boxed{X}$ 501(c)( $3$ ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	on is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a) any one contrib	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under $s(1)$ and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from outor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, -EZ, line 1. Complete Parts I and II.				
year, total cont	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
year, contributi is checked, ent purpose. Do no	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ons <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box there the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., of complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> table, etc., contributions totaling \$5,000 or more during the year				
but it <b>must</b> answer "No'	on 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), 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 neet 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) (2015)

#### SOCIETY FOR SCIENCE & THE PUBLIC

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$9,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$566,800.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$ 7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$9,348,687.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### SOCIETY FOR SCIENCE & THE PUBLIC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Name, audress, and ZIF + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$5,784.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ <u>1,488,805</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### SOCIETY FOR SCIENCE & THE PUBLIC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### SOCIETY FOR SCIENCE & THE PUBLIC

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$	Person X Payroll
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions  \$ 94,928.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### SOCIETY FOR SCIENCE & THE PUBLIC

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and 2n + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

### SOCIETY FOR SCIENCE & THE PUBLIC

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	15	   \$	990 990-F7 or 990-PF) (2015)

Name of organization Employer identification number SOCIETY FOR SCIENCE & THE PUBLIC 53-0196483 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

SOCTETY FOR SCIENCE & THE PUBLIC

**Employer identification number** 53-0196483

OMB No. 1545-0047

Pa	rt I Organizations Maintaining Donor Advised		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
	, ,	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advis-	ed funds
	are the organization's property, subject to the organization's ex	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	• •		
Pai	rt II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ucation) Preservation of a hist	orically important land area
	Protection of natural habitat	Preservation of a cert	rified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	ter 8/17/06, and not on a historic structu	ire
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing cons	servation easements during the year
_			Constant de Constitue
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conservat	tion easements during the year
	Data and consequation accompate varieties of line 2(d) shave	action the requirements of acction 170/	h)/4)/D)/;\
8	Does each conservation easement reported on line 2(d) above and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservation	a cocomonto in ito rovenue and evanno	
9		•	,
	include, if applicable, the text of the footnote to the organization conservation easements.	on s ilitariciai statements that describes i	the organization's accounting for
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
	If the organization elected, as permitted under SFAS 116 (ASC	958), not to report in its revenue statem	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhil	•	
	the text of the footnote to its financial statements that describe	es 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, edu	ucation, or research in furtherance of pub	olic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> .
2	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116	6 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2015

	t III Organizations Maintaining Co	TOR SCIENC			r Othe	r Sim		190403	
	•								
3	Using the organization's acquisition, accession	n, and other records	s, cneck any of the f	following that	are a si	gnificai	nt use of its	collection it	iems
	(check all that apply):		<b>□</b> .						
a	Public exhibition d Loan or exchange programs								
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co							t XIII.	
5	During the year, did the organization solicit or							¬ v	□ Na
Par	to be sold to raise funds rather than to be ma							Yes	No
i ai	reported an amount on Form 990, Par		ete if the organizatio	n answered	Yes or	ı Form :	990, Part IV,	line 9, or	
10	Is the organization an agent, trustee, custodia		on, for contribution	o or other sec	oto not	inaluda			
ıa								Yes	No
<b>L</b>	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a						∟	res	NO
b	ii res, explain the arrangement in Part XIII a	ina complete the ion	owing table.					Amount	
_	Paginning balance					-		Amount	
	Beginning balance								
	Additions during the year						d		
_	Distributions during the year						e		
f	Ending balance						f	٦,,	
	Did the organization include an amount on Fo						∟	Yes	∐ No
Par	If "Yes," explain the arrangement in Part XIII.								
Fai	t V Endowment Funds. Complete if							1,,,,	
		(a) Current year	(b) Prior year	(c) Two yea		( <b>d</b> ) Thr	ee years back	(e) Four y	ears back
	Beginning of year balance	1,016,591.	1,005,658.		5,939.		065 030		
b	Contributions	5,784.	11,408.		6,865.		965,939	•	
С	Net investment earnings, gains, and losses	-14,951.	23,178.	2.	2,854.				
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs		23,653.						
f	Administrative expenses								
g	End of year balance	1,007,424.	1,016,591.	1,00	5,658.		965,939		
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a	)) held as:					
а	Board designated or quasi-endowment	.00	_%						
b	Permanent endowment ► 100.00	%							
С	Temporarily restricted endowment ▶	.00%							
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are there endowment funds not in the posses	sion of the organiza	tion that are held ar	nd administer	ed for th	ne orga	nization	_	
	by:							\	res No
	(i) unrelated organizations							3a(i)	X
	feet and the second sec							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organizate	ions listed as require	ed on Schedule R?					. 3b	
4	Describe in Part XIII the intended uses of the	organization's endov	vment funds.						
Par	t VI Land, Buildings, and Equipme	ent.							
	Complete if the organization answered	I "Yes" on Form 990	, Part IV, line 11a. S	See Form 990	, Part X,	line 10	).		
	Description of property	(a) Cost or of	ther (b) Cost	or other	(c) A	ccumu	lated	(d) Book	value
		basis (investm	nent) basis	(other)	de	preciat	ion		
1a	Land		2	6,946.				26	,946.
	Buildings			1,182.	1,	481,	568.		,614.
	Leasehold improvements								
	Equipment		55	2,923.		536,	526.		,397.
	Other			2,731.	1,	036,	635.		,096.
Total	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part )	K. column (B), line 1	0c.)			🕨		,053.

Schedule D (Form 990) 2015

	SCIENCE & TH	E PUBLIC	53-0196483 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" o			
(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.)			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990, Part X, li	ine 13.
(a) Description of investment	(b) Book value		: 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" of	on Form 990, Part IV, line	11d. See Form 990, Part X, li	ine 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.)		<b>&gt;</b>
Part X Other Liabilities.  Complete if the organization answered "Yes" of	on Form 000 Doct IV line	110 or 11f Coo Form 000 D	ort V. lino 25
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	(1) Declaration	art A, III 16 20.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	AWARDS PAYABLE	2,213,864.
(3)	ACCRUED POSTRETIREMENT LIABILITY	1,608,000.
(4)	DEFERRED LEASE LIABILITY	21,113.
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)▶	3,842,977.

<sup>2.</sup> 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

Schedule D (Form 990) 2015

Part XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per F	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.		
1 Total revenue, gains, and other support per audited financial statements		. 1	18,402,971.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2a -1,049,031		
<b>b</b> Donated services and use of facilities	2b 895,000	<u>.</u>	
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIII.)	2d		
e Add lines 2a through 2d		2e	-154,031.
3 Subtract line 2e from line 1		3	18,557,002.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b			
<b>b</b> Other (Describe in Part XIII.)	4b		
c Add lines 4a and 4b		4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		. 5	18,557,002.
Part XII Reconciliation of Expenses per Audited Financial Staten		r <b>Re</b> tur	n.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12			00 170 500
1 Total expenses and losses per audited financial statements		. 1	22,173,503.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	47E 000		
a Donated services and use of facilities		<u>'-</u>	
<b>b</b> Prior year adjustments		-	
c Other losses	1 1 206 000	_	
d Other (Describe in Part XIII.)	•		89,000.
e Add lines 2a through 2d			22,084,503.
3 Subtract line 2e from line 1		3	22,004,303.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	40		
<ul> <li>a Investment expenses not included on Form 990, Part VIII, line 7b</li> <li>b Other (Describe in Part XIII.)</li> </ul>		_	
		10	0
c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		. 4c	22,084,503.
Part XIII Supplemental Information.		.   5	1 22 / 00 1 / 3 0 3 •
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV lines 1b and 2b: Part V lin	e 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 ac		5 1, 1 a.c	71, 1110 E, 1 di t 711,
Three 2d and 15, and 1 arrown, innee 2d and 15.7 nee complete time part to provide any ac	artional information.		
PART V, LINE 4:			
THE ORGANIZATION'S ENDOWMENT IS TO BE USED T	O SUPPORT OR EXI	PAND	PROGRAMS
THAT IMPACT K-12 STUDENTS, AND IF NECESSARY,	FOR GENERAL OPE	RATI	NG
EXPENSES.			
PART X, LINE 2:			
THE SOCIETY BELIEVES THAT IT HAS APPROPRIATE	SUPPORT FOR ANY	TAX	POSITIONS
TAKEN, AND THEREFORE DOES NOT HAVE ANY UNCER	TAIN TAX POSITIO	NS T	HAT ARE
WARRED TAL TO THE TANK AND THE	T	D ====	DMG E05
MATERIAL TO THE FINANCIAL STATEMENTS. GENERA	LLLY, INCOME TAX	RETU	KNS FOR
MILE OLIDDENIM VEND AND MILE MIDDE DOTOD VENDO S	DEMATN GUDTUGE EG	\ T777	MTN13 MT 031
THE CURRENT YEAR AND THE THREE PRIOR YEARS F	EMAIN SUBJECT TO	) EXA	MTNAT.TON

BY TAXING AUTHORITIES.

#### 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.

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

2015
Open to Public Inspection

Name of the organization

**Employer identification number** 

SOCIETY FOR SCIENCE & THE PUBLIC
----------------------------------

53-0196483

Part I General Infor			side the United States. Compl	ete if the organization answered "Y	
Form 990, Part I\	/, line 14b.				
1 For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gra	The state of the s	
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	grants or assistance? X	Yes No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance outsi	de the
United States.					
3 Activities per Region. (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is r	needed.)	
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
	offices	`employees, agents, and	(by type) (e.g., fundraising, program	is a program service,	expenditures for and
	in the region	independent	services, investments, grants to	describe specific type	investments
		contractors in region	recipients located in the region)	of service(s) in region	in region
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
CENTRAL AMERICA AND			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
THE CARRIBEAN	0	0	SPONSOR	SCIENCE COMPETITIONS.	20,701.
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
EAST ASIA AND THE			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
PACIFIC	0	0	SPONSORING SCIENCE FAIRS.	SCIENCE COMPETITIONS.	282,016.
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
EUROPE (INCLUDING			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
ICELAND AND			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
GREENLAND)	0	0	SPONSORING SCIENCE FAIRS.	SCIENCE COMPETITIONS.	223,332.
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
MIDDLE EAST AND			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
NORTH AFRICA	0	0	SPONSORING SCIENCE FAIRS.	SCIENCE COMPETITIONS.	151,897.
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
NORTH AMERICA	0	0	SPONSORING SCIENCE FAIRS.	SCIENCE COMPETITIONS.	210,663.
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
RUSSIA AND THE NEWLY			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
INDEPENDENT STATES	0	0	SPONSORING SCIENCE FAIRS.	SCIENCE COMPETITIONS.	100,906.
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
SOUTH AMERICA	0	0	SPONSOR	SCIENCE COMPETITIONS.	101,323.
			AWARDS/PAYMENTS &	AWARDS PAYMENTS AND	
SOUTH ASIA -			HOUSING/TRAVEL GRANTS TO	HOUSING/TRAVEL GRANTS	
AFGHANISTAN,			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP	
BANGLADESH,	0	0	SPONSORING SCIENCE FAIRS.	SCIENCE COMPETITIONS.	43,455.
3 a Sub-total	0	0			1,134,293.
<b>b</b> Total from continuation					
sheets to Part I	0	0			38,067.
c Totals (add lines 3a	_				
and 3b)	0	0			1,172,360.

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

Schedule F (Form 990) 2015

Schedule F (Form 990) SOCIETY FOR SCIENCE & THE PUBLIC 53-0196483 Page 1  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			
			AWARDS/PAYMENTS & HOUSING/TRAVEL GRANTS TO	AWARDS PAYMENTS AND HOUSING/TRAVEL GRANTS				
			COMPETITION PARTICIPANTS &	FOR PARTICIPATION IN SSP				
SUB SAHARAN AFRICA	0		SPONSORING SCIENCE FAIRS.	SCIENCE COMPETITIONS.	38,067.			
					,			
Totals					38,067.			

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>(b)</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)
							CONFERENCE	
							HOUSING AND	
		SUB-SAHARAN	AWARD SCIENCE				TRAVEL PROVIDED	
		AFRICA	COMPETITION WINNER	0.		5,045.	FOR SSP SCIENCE	FMV
							CONFERENCE	
							HOUSING AND	
		EAST ASIA AND THE	AWARD SCIENCE				TRAVEL PROVIDED	
		PACIFIC	COMPETITION WINNER	0.		7,393.	FOR SSP SCIENCE	FMV
						•	CONFERENCE	
							HOUSING AND	
			AWARD SCIENCE				TRAVEL PROVIDED	
		SOUTH ASIA	COMPETITION WINNER	0.		6,793.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL			•	CONFERENCE	
			FOR SCIENCE				HOUSING AND	
		MIDDLE EAST AND	COMPETITION				TRAVEL PROVIDED	
		NORTH AFRICA	PARTICIPANTS	0.		7,162.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL			•	CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		5,938.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL			•	CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		5,142.	FOR SSP SCIENCE	FMV
		, ,	HOUSING AND TRAVEL			•	CONFERENCE	
		EUROPE (INCLUDING	FOR SCIENCE				HOUSING AND	
		ICELAND &	COMPETITION				TRAVEL PROVIDED	
		GREENLAND)	PARTICIPANTS	0.		6,098.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL	_		,	CONFERENCE	
		EUROPE (INCLUDING	FOR SCIENCE				HOUSING AND	
		ICELAND &	COMPETITION				TRAVEL PROVIDED	
		GREENLAND)	PARTICIPANTS	0.		5,212.	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	

	,	•	•	( /( /	•	,	 
}	Enter total numbe	r of other organ	izations or entities	 			 

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line	1)	<u> </u>
1 (a) Name of organization	<b>(b)</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)
			HOUSING AND TRAVEL				CONFERENCE	
			FOR SCIENCE				HOUSING AND	
			COMPETITION				TRAVEL PROVIDED	
		SOUTH AMERICA	PARTICIPANTS	0.		13,007.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL				CONFERENCE	
			FOR SCIENCE				HOUSING AND	
			COMPETITION				TRAVEL PROVIDED	
		SOUTH AMERICA	PARTICIPANTS	0.		12,936.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		34,381.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		6,968.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL				CONFERENCE	
			FOR SCIENCE				HOUSING AND	
			COMPETITION				TRAVEL PROVIDED	
		SOUTH AMERICA	PARTICIPANTS	0.		11,718.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL				CONFERENCE	
			FOR SCIENCE				HOUSING AND	
		CENTRAL AMERICA	COMPETITION				TRAVEL PROVIDED	
		AND THE CARIBBEAN	PARTICIPANTS	0.		5,894.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL				CONFERENCE	
			FOR SCIENCE				HOUSING AND	
		CENTRAL AMERICA	COMPETITION				TRAVEL PROVIDED	
		AND THE CARIBBEAN	PARTICIPANTS	0.		6,154.	FOR SSP SCIENCE	FMV
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		14,975.	FOR SSP SCIENCE	FMV
		MIDDLE EAST AND	HOUSING AND TRAVEL				CONFERENCE	
		NORTH AFRICA -	FOR SCIENCE				HOUSING AND	
		ALGERIA, BAHRAIN,	COMPETITION				TRAVEL PROVIDED	
			PARTICIPANTS	0.		6,503.	FOR SSP SCIENCE	FMV

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	Jnited States.	(Schedule F (Form 9	90). Part II. line	1)	r ago <b>z</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		5,011.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL				CONFERENCE	
		RUSSIA AND	FOR SCIENCE				HOUSING AND	
		NEIGHBORING	COMPETITION				TRAVEL PROVIDED	
		STATES	PARTICIPANTS	0.		5,422.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		10,312.	FOR SSP SCIENCE	FMV
		SOUTH ASIA -	HOUSING AND TRAVEL				CONFERENCE	
		AFGHANISTAN,	FOR SCIENCE				HOUSING AND	
		BANGLADESH,	COMPETITION				TRAVEL PROVIDED	
		BHUTAN, INDIA,	PARTICIPANTS	0.		9,068.	FOR SSP SCIENCE	FMV
		MIDDLE EAST AND	HOUSING AND TRAVEL				CONFERENCE	
		NORTH AFRICA -	FOR SCIENCE				HOUSING AND	
		ALGERIA, BAHRAIN,	COMPETITION				TRAVEL PROVIDED	
		DJIBOUTI, EGYPT,	PARTICIPANTS	0.		8,015.	FOR SSP SCIENCE	FMV
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		5,291.	FOR SSP SCIENCE	FMV
		MIDDLE EAST AND	HOUSING AND TRAVEL				CONFERENCE	
		NORTH AFRICA -	FOR SCIENCE				HOUSING AND	
		ALGERIA, BAHRAIN,	COMPETITION				TRAVEL PROVIDED	
		DJIBOUTI, EGYPT,	PARTICIPANTS	0.		8,934.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		6,101.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		6,651.	FOR SSP SCIENCE	FMV

Part II Continuation of	Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND	HOUSING AND TRAVEL				CONFERENCE	
		NEIGHBORING	FOR SCIENCE				HOUSING AND	
		STATES - ARMENIA,	COMPETITION				TRAVEL PROVIDED	
		AZERBIJAN,	PARTICIPANTS	0.		5,212.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		10,135.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		6,830.	FOR SSP SCIENCE	FMV
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		5,051.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL					
		PACIFIC -	FOR SCIENCE					
		AUSTRALIA,	COMPETITION					
		BRUNEI, BURMA,	PARTICIPANTS	0.		6,488.	С	FMV
		RUSSIA AND	HOUSING AND TRAVEL				CONFERENCE	
		NEIGHBORING	FOR SCIENCE				HOUSING AND	
		STATES - ARMENIA,	COMPETITION				TRAVEL PROVIDED	
		AZERBIJAN,	PARTICIPANTS	0.		5,012.	FOR SSP SCIENCE	FMV
			HOUSING AND TRAVEL				CONFERENCE	
			FOR SCIENCE				HOUSING AND	
			COMPETITION				TRAVEL PROVIDED	
		NORTH AMERICA	PARTICIPANTS	0.		15,633.	FOR SSP SCIENCE	FMV
		SUB-SAHARAN	HOUSING AND TRAVEL				CONFERENCE	
		AFRICA - ANGOLA,	FOR SCIENCE				HOUSING AND	
		BENIN, BOTSWANA,	COMPETITION				TRAVEL PROVIDED	
		BURKINA FASO,	PARTICIPANTS	0.		5,642.	FOR SSP SCIENCE	FMV
		MIDDLE EAST AND	HOUSING AND TRAVEL				CONFERENCE	
		NORTH AFRICA -	FOR SCIENCE				HOUSING AND	
		ALGERIA, BAHRAIN,	COMPETITION				TRAVEL PROVIDED	
		DJIBOUTI, EGYPT,	PARTICIPANTS	0.		5,161.	FOR SSP SCIENCE	FMV

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), 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)
		SOUTH ASIA -	HOUSING AND TRAVEL				CONFERENCE	
		AFGHANISTAN,	FOR SCIENCE				HOUSING AND	
		BANGLADESH,	COMPETITION				TRAVEL PROVIDED	
		BHUTAN, INDIA,	PARTICIPANTS	0.		8,462.	FOR SSP SCIENCE	FMV
		SOUTH AMERICA -	HOUSING AND TRAVEL				CONFERENCE	
		ARGENTINA,	FOR SCIENCE				HOUSING AND	
		BOLIVIA, BRAZIL,	COMPETITION				TRAVEL PROVIDED	
		CHILE, COLUMBIA,	PARTICIPANTS	0.		6,744.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		5,312.	FOR SSP SCIENCE	FMV
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		5,954.	FOR SSP SCIENCE	FMV
		MIDDLE EAST AND	HOUSING AND TRAVEL				CONFERENCE	
		NORTH AFRICA -	FOR SCIENCE				HOUSING AND	
		ALGERIA, BAHRAIN,	COMPETITION				TRAVEL PROVIDED	
		DJIBOUTI, EGYPT,	PARTICIPANTS	0.		5,278.	FOR SSP SCIENCE	FMV
		MIDDLE EAST AND	HOUSING AND TRAVEL				CONFERENCE	
		NORTH AFRICA -	FOR SCIENCE				HOUSING AND	
		ALGERIA, BAHRAIN,	COMPETITION				TRAVEL PROVIDED	
		DJIBOUTI, EGYPT,	PARTICIPANTS	0.		6,503.	FOR SSP SCIENCE	FMV
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		6,414.	FOR SSP SCIENCE	FMV
		RUSSIA AND	HOUSING AND TRAVEL				CONFERENCE	
		NEIGHBORING	FOR SCIENCE				HOUSING AND	
		STATES - ARMENIA,	COMPETITION				TRAVEL PROVIDED	
		AZERBIJAN,	PARTICIPANTS	0.		7,454.	FOR SSP SCIENCE	FMV
		RUSSIA AND	HOUSING AND TRAVEL				CONFERENCE	
		NEIGHBORING	FOR SCIENCE				HOUSING AND	
		STATES - ARMENIA,	COMPETITION				TRAVEL PROVIDED	
		AZERBIJAN,	PARTICIPANTS	0.		5,162.	FOR SSP SCIENCE	FMV

Part II Continuation of	Grants and Other	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line	1)	-
1 (a) Name of organization	<b>(b)</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)
		MIDDLE EAST AND	HOUSING AND TRAVEL				CONFERENCE	
		NORTH AFRICA -	FOR SCIENCE				HOUSING AND	
		ALGERIA, BAHRAIN,	COMPETITION				TRAVEL PROVIDED	
		DJIBOUTI, EGYPT,	PARTICIPANTS	0.		23,863.	FOR SSP SCIENCE	FMV
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		5,141.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		7,021.	FOR SSP SCIENCE	FMV
		EUROPE (INCLUDING	HOUSING AND TRAVEL				CONFERENCE	
		ICELAND &	FOR SCIENCE				HOUSING AND	
		GREENLAND) -	COMPETITION				TRAVEL PROVIDED	
		ALBANIA, ANDORRA,	PARTICIPANTS	0.		9,524.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		15,176.	FOR SSP SCIENCE	FMV
		SOUTH AMERICA -	HOUSING AND TRAVEL				CONFERENCE	
		ARGENTINA,	FOR SCIENCE				HOUSING AND	
		BOLIVIA, BRAZIL,	COMPETITION				TRAVEL PROVIDED	
		CHILE, COLUMBIA,	PARTICIPANTS	0.		5,202.	FOR SSP SCIENCE	FMV
		SUB-SAHARAN	HOUSING AND TRAVEL				CONFERENCE	
		AFRICA - ANGOLA,	FOR SCIENCE				HOUSING AND	
		BENIN, BOTSWANA,	COMPETITION				TRAVEL PROVIDED	
		BURKINA FASO,	PARTICIPANTS	0.		9,695.	FOR SSP SCIENCE	FMV
		EAST ASIA AND THE	HOUSING AND TRAVEL				CONFERENCE	
		PACIFIC -	FOR SCIENCE				HOUSING AND	
		AUSTRALIA,	COMPETITION				TRAVEL PROVIDED	
		BRUNEI, BURMA,	PARTICIPANTS	0.		6,353.	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.

(a) Type of grant or assistance	dditional space is needed (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	EAST ASIA AND THE						
COMPETITION	PACIFIC	56	41,000.	EFT	0.		
AWARD PAYMENTS FOR INDIVIDUAL	EUROPE (INCLUDING						
WINNERS IN SSP'S SCIENCE	ICELAND &						
COMPETITION		40	44 001	17 TO	0.		
COMPETITION	GREENLAND)	40	44,001.	BFT	0.		+
AWARD PAYMENTS FOR INDIVIDUAL							
WINNERS IN SSP'S SCIENCE	MIDDLE EAST AND						
COMPETITION	NORTH AFRICA	23	29,200.	EFT	0.		
AWARD PAYMENTS FOR INDIVIDUAL							
WINNERS IN SSP'S SCIENCE							
COMPETITION	NORTH AMERICA	24	179,467.	EFT	0.		
			,				
AWARD PAYMENTS FOR INDIVIDUAL	RUSSIA AND						
WINNERS IN SSP'S SCIENCE	NEIGHBORING						
COMPETITION	STATES	28	17,000.	EFT	0.		
AWARD PAYMENTS FOR INDIVIDUAL							
WINNERS IN SSP'S SCIENCE							
COMPETITION	SOUTH AMERICA	15	20,700.	EFT	0.		
AWARD PAYMENTS FOR INDIVIDUAL							
WINNERS IN SSP'S SCIENCE							
COMPETITION	SOUTH ASIA	9	6,000.	EFT	0.		
ALIAND DAYMENING BOD THOTHER							
AWARD PAYMENTS FOR INDIVIDUAL	GIID GAIIADAN						
WINNERS IN SSP'S SCIENCE	SUB-SAHARAN		4 000	,			
COMPETITION	AFRICA	3	4,000.	EFT	0.		+

# Schedule F (Form 990) 2015 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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	X Yes	☐ No

#### Part V | Supplemental Information

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

#### PART I, LINE 2:

ORGANIZATION RECIPIENTS ARE REQUIRED TO PROVE THEIR NEED FOR A HOUSING/TRAVEL GRANT TO ATTEND ISEF. INDIVIDUAL RECIPIENTS ARE PAID THEIR AWARDS UPON RECEIPT OF APPLICABLE PAPERWORK FROM THE INDIVIDUAL AND VERIFYING THAT THE INDIVIDUAL WON THE APPLICABLE AWARD.

PART II, COLUMN (H):

REGION: SUB-SAHARAN AFRICA

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: SOUTH ASIA

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: MIDDLE EAST AND NORTH AFRICA

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

## 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: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: SOUTH AMERICA

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: SOUTH AMERICA

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

Page 5

## Part V Supplemental Information

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

REGION: SOUTH AMERICA

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: CENTRAL AMERICA AND THE CARIBBEAN

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: CENTRAL AMERICA AND THE CARIBBEAN

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

Page 5

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 NEIGHBORING STATES

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

(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 COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA, (H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: RUSSIA AND NEIGHBORING STATES - ARMENIA, AZERBIJAN, BELARUS,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

#### 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 NEIGHBORING STATES - ARMENIA, AZERBIJAN, BELARUS,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: NORTH AMERICA

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

Page 5

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: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: RUSSIA AND NEIGHBORING STATES - ARMENIA, AZERBIJAN, BELARUS,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

# 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 NEIGHBORING STATES - ARMENIA, AZERBIJAN, BELARUS,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

(A) REGION:

EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIU

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA,

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

PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

# Schedule F (Form 990) 2015 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. (A) REGION: SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA, ECUADOR, (H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN REGION: SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA FASO, (H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN REGION: EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA, (H) DESCRIPTION OF NON-CASH ASSISTANCE: CONFERENCE HOUSING AND TRAVEL PROVIDED FOR SSP SCIENCE COMPETITION PARTICIPAN

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

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

➤ Attach to Form 990.

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

2015

OMB No. 1545-0047

Open to Public Inspection

Name of the organization  SOCIETY F	OR SCIENC	E & THE PUB	LIC				Employer identification number 53-0196483
Part I General Information on Grants a			-				
<ol> <li>Does the organization maintain records criteria used to award the grants or assi</li> <li>Describe in Part IV the organization's pro</li> </ol>	stance?						
Part II Grants and Other Assistance to	Domestic Organi	zations and Domesti	c Governments. C	complete if the orga	anization answered "	Yes" on Form 990, Part	: IV, line 21, for any
recipient that received more than	\$5,000. Part II car	be duplicated if addit	ional space is need	ed.			
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
CALUMET REGIONAL AND ENGINEERING FAIR - 7400 W 84TH PL - CROWN							
POINT, IN 46307	35-6200140	501(C)(3)	8,500.	0.			FELLOW GRANT
LEE COUNTY SCH DIST-SOUTH FORT			,				
MYERS HIGH SCHOOL - 14020							
PLANTATION RD - FORT MYERS, FL							
33912	59-6000701	501(C)(3)	8,500.	0.			FELLOW GRANT
NOXUBEE COUNTY SCHOOL DISTRICT 15867 HWY 14 WEST MACON, MS 39341	64-6000920	501(C)(3)	8,500.	0.			FELLOW GRANT
MACON, MS 39341	04 0000320	301(0)(3)	0,300.	0.			FEDDOW GRANT
SANTIAGO HIGH SCHOOL 1395 FOOTHILL PARKWAY CARONA, CA 92881	33-0277305	501(C)(3)	8,500.	0.			FELLOW GRANT
THE INGENUITY PROJECT INC	33-0277303	301(0)(3)	8,300.	0.			FEDDOW GRANT
1400 WEST COLD SPRING LANE							
BALTIMORE, MD 21209	52-1942495	501(C)(3)	8,500.	0.			FELLOW GRANT
THORNTON TOWNSHIP HIGH SCHOOLS 465 EAST 170TH STREET	25 5004225	501/57/27	0.500				
SOUTH HOLLAND, IL 60473	36-6004396		8,500.	0.			FELLOW GRANT  9
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organization</li></ul>	•	•					·······

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

Schedule I (Form 990) (2015)

Part II Continuation of Grants and Other	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				
BALDWIN HIGHSCHOOL 155 GA HWY 49 WEST MILLEDGEVILLE, GA 31061	58-6000184	501(C)(3)	8,500.	0.			FELLOW GRANT				
BRENTWOOD UNION FREE SCHOOL 52 THIRD AVE BRENTWOOD, NY 11717	11-6002032	501(C)(3)	8,500.	0.			FELLOW GRANT				
ROCKY MOUNTAIN HIGH SCHOOL 1300 W SWALLOW RD FORT COLLINS, CO 80526	84-1319959	501(C)(3)	8,500.	0.			FELLOW GRANT				
							<u> </u>				

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
AWARDS FOR PARTICIPANTS IN SSP SCIENCE EDUCATION					
COMPETITIONS	1382	2,351,042.	0.		
Part IV Supplemental Information. Provide the information rec	l quired in Part I, lin	e 2, Part III, column	(b), and any other ac	ditional information.	
PART I, LINE 2:					
ORGANIZATION RECIPIENTS ARE REQUIR	ED TO PRO	VIDE A WRI	TTEN REOUE	ST DETAILING	
HOW THE FUNDS WILL BE USED. INDIVI					
UPON RECEIPT OF APPLICABLE PAPERWO	RK FROM T	HE INDIVII	DUAL AND VE	RIFYING THAT	
THE INDIVIDUAL WON THE APPLICABLE	AWARD.				

#### SCHEDULE J (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015
Open to Public

OMB No. 1545-0047

pen to Public Inspection

Name of the organization

Department of the Treasury

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number 53-0196483

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

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

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
MAYA AJMERA	(i)	274,264.	0.	4,396.	26,500.	24,544.	329,704.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
CHARLES FEENEY	(i)	171,325.	1,500.	2,502.	18,000.	25,912.	219,239.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
RICK BATES	(i)	232,262.	0.	11,528.	12,808.	16,633.	273,231.	0.
CHIEF ADVANCEMENT OFFICER (UNTIL SEP	(ii)	0.	0.	0.	0.	0.	0.	0.
EVA EMERSON	(i)	159,165.	2,000.	1,692.	16,000.	30,332.	209,189.	0.
EDITOR IN CHIEF	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHELE GLIDDEN	(i)	159,062.	2,500.	1,578.	16,000.	7,482.	186,622.	0.
CHIEF PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL MILLS	(i)	243,481.	0.	4,963.	18,100.	13,290.	279,834.	0.
CHIEF DIGITAL OFFICER (UNTIL SEPT)	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
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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:
THE ORGANIZATION REIMBURSES HEALTH CLUB DUES FOR EMPLOYEES. THE BENEFIT IS
TREATED AS TAXABLE COMPENSATION TO THESE INDIVIDUALS.
PART I, LINE 7:
CHARLES FEENEY, CHIEF FINANCIAL OFFICER, RECEIVED A BONUS PAYMENT.
EVA EMERSON, EDITOR IN CHIEF, RECEIVED A BONUS PAYMENT.
MICHELE GLIDDEN, CHIEF PROGRAM OFFICER, RECEIVED A BONUS PAYMENT.
CAITLIN GOLDBERG, CHIEF OF OPERATIONS & EVENT PLANNING, RECEIVED A BONUS
PAYMENT.
JAMES MOORE, CHIEF TECHNOLOGY OFFICER, RECEIVED A BONUS PAYMENT.

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

# 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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

2015 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SOCIETY FOR SCIENCE & THE PUBLIC

Employer identification number 53-0196483

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

THE FORM 990 WAS PROVIDED TO SSP'S AUDIT COMMITTEE FOR REVIEW AND COMMENTS.

PRIOR TO FILING, THE FORM 990 WAS ALSO PROVIDED TO THE REST OF SSP'S BOARD

FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

ONCE A YEAR, OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES, AND ALL OTHER

EMPLOYEES ARE REQUIRED TO AFFIRMATIVELY DISCLOSE ANY POTENTIAL CONFLICTS BY

FILLING OUT A FORM RESPONDING TO THIS INQUIRY. THESE REPONSES ARE REVIEWED

BY SSP MANAGEMENT AND THE SSP AUDIT COMMITTEE.

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

COMPENSATION FOR THE CEO, AS WELL AS THE OFFICERS AND KEY EMPLOYEES, WAS

REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE, WHICH IS INDEPENDENT AND

HAS ITS DELIBERATIONS AND DECISIONS DOCUMENTED. SSP HIRED AN INDEPENDENT

OUTSIDE COMPENSATION CONSULTANT TO BENCHMARK SALARIES FOR EACH

ORGANIZATIONAL POSITION. THIS DATA WAS PROVIDED TO THE EXECUTIVE COMMITTEE

AND CONSIDERED WHEN MAKING THE COMPENSATION DECISIONS FOR THE CEO,

OFFICERS, AND KEY EMPLOYEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,AZ,CA,CO,CT,DC,FL,GA,IL,KS,KY,LA,MA,MD,ME,MI,MN,MO,MS,NC,ND,NH,NJ

NM,NY,OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE MADE AVAILABLE UPON REQUEST AND ON SSP'S WEBSITE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 090-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization  SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
FORM 990, PART IX, LINE 11G, OTHER FEES:	
WEB HOSTING AND IT SERVICES:	
PROGRAM SERVICE EXPENSES	348,019.
MANAGEMENT AND GENERAL EXPENSES	79,560.
FUNDRAISING EXPENSES	16,305.
TOTAL EXPENSES	443,884.
AV PRODUCTION AND EXHIBIT SERVICES:	
PROGRAM SERVICE EXPENSES	590,591.
MANAGEMENT AND GENERAL EXPENSES	135,014.
FUNDRAISING EXPENSES	27,670.
TOTAL EXPENSES	753,275.
TEMPORARY HELP:	
PROGRAM SERVICE EXPENSES	115,390.
MANAGEMENT AND GENERAL EXPENSES	26,379.
FUNDRAISING EXPENSES	5,406.
TOTAL EXPENSES	147,175.
MAGAZINE CONSULTANTS:	
PROGRAM SERVICE EXPENSES	108,692.
MANAGEMENT AND GENERAL EXPENSES	24,848.
FUNDRAISING EXPENSES	5,092.
TOTAL EXPENSES	138,632.
TRANSLATION SERVICES:	
PROGRAM SERVICE EXPENSES	17,311.
532212 09-02-15	Schedule O (Form 990 or 990-EZ) (2015

Name of the organization  SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
MANAGEMENT AND GENERAL EXPENSES	3,958.
FUNDRAISING EXPENSES	811.
TOTAL EXPENSES	22,080.
COPY EDITOR:	
PROGRAM SERVICE EXPENSES	48,780.
MANAGEMENT AND GENERAL EXPENSES	11,152.
FUNDRAISING EXPENSES	2,285.
TOTAL EXPENSES	62,217.
FREELANCE WRITERS:	
PROGRAM SERVICE EXPENSES	181,719.
MANAGEMENT AND GENERAL EXPENSES	41,543.
FUNDRAISING EXPENSES	8,514.
TOTAL EXPENSES	231,776.
SECURITY SERVICES:	
PROGRAM SERVICE EXPENSES	117,747.
MANAGEMENT AND GENERAL EXPENSES	26,918.
FUNDRAISING EXPENSES	5,517.
TOTAL EXPENSES	150,182.
PUBLIC RELATIONS AND RECRUITMENT:	
PROGRAM SERVICE EXPENSES	135,532.
MANAGEMENT AND GENERAL EXPENSES	30,984.
FUNDRAISING EXPENSES	6,350.
TOTAL EXPENSES	172,866.

Name of the organization  SOCIETY FOR SCIENCE & THE PUBLIC	Employer identification number 53-0196483
HONORARIUMS:	
PROGRAM SERVICE EXPENSES	149,185.
MANAGEMENT AND GENERAL EXPENSES	34,105.
FUNDRAISING EXPENSES	6,990.
TOTAL EXPENSES	190,280.
ENTERTAINMENT/TALENT SERVICES:	
PROGRAM SERVICE EXPENSES	61,957.
MANAGEMENT AND GENERAL EXPENSES	14,164.
FUNDRAISING EXPENSES	2,903.
TOTAL EXPENSES	79,024.
HR CONSULTING:	
PROGRAM SERVICE EXPENSES	26,410.
MANAGEMENT AND GENERAL EXPENSES	6,038.
FUNDRAISING EXPENSES	1,237.
TOTAL EXPENSES	33,685.
OTHER SERVICES:	
PROGRAM SERVICE EXPENSES	360,747.
MANAGEMENT AND GENERAL EXPENSES	82,469.
FUNDRAISING EXPENSES	16,901.
TOTAL EXPENSES	460,117.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,885,193.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ACCRUED POSTRETIREMENT ADJUSTMENT BENEFIT	386,000.