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PLEASE FILE IN A SAFE PLACE

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EXTENDED TO NOVEMBER 16, 2015

Form **990** — Department of the Treasury, Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047 — **2014** — Open to Public Inspection

A For the 2014 calendar year, or tax year beginning and ending

B Check if applicable: [ ] Address change [ ] Name change [ ] Initial return [ ] Final return/terminated [ ] Amended return [ ] Application pending

C Name of organization: PUBLIC LIBRARY OF SCIENCE

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 1160 BATTERY STREET — Room/suite: 100

City or town, state or province, country, and ZIP or foreign postal code: SAN FRANCISCO, CA 94111

D Employer identification number: 68-0492065

E Telephone number: (415) 624-1200

G Gross receipts $ 61,915,638.

F Name and address of principal officer: RICHARD HEWITT, SAME AS C ABOVE

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No — If "No," attach a list. (see instructions)

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c) ( ) ◀ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ▶ WWW.PLOS.ORG

H(c) Group exemption number ▶

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ▶

L Year of formation: 2001 **M** State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: COMMITTED TO MAKING THE WORLD'S SCIENTIFIC AND MEDICAL LITERATURE A PUBLIC RESOURCE.

2 Check this box ▶ [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	10
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	204
6	Total number of volunteers (estimate if necessary)	6	7217
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	479,840.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	-25,793.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	445,110.	81,797.
	9	Program service revenue (Part VIII, line 2g)	46,024,518.	44,790,070.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	608,700.	646,936.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	688.	57,724.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	47,079,016.	45,576,527.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	17,822,092.	20,523,673.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	19,233,858.	20,233,388.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	37,055,950.	40,757,061.
	19	Revenue less expenses. Subtract line 18 from line 12	10,023,066.	4,819,466.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	31,828,611.	36,591,301.
	21	Total liabilities (Part X, line 26)	6,091,313.	5,962,322.
	22	Net assets or fund balances. Subtract line 21 from line 20	25,737,298.	30,628,979.

Part II Signature Block

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

Sign Here — Signature of officer — Date: 10/2/15

RICHARD HEWITT, CFO — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
LYNN HENLEY		9/23/15		P00356034

Firm's name ▶ ARMANINO LLP — Firm's EIN ▶ 94-6214841

Firm's address ▶ 12657 ALCOSTA BOULEVARD, SUITE 500, SAN RAMON, CA 94583-4600 — Phone no. 925-790-2600

COPY

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part 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:

PLEASE SEE SCHEDULE O FOR COMPLETE DESCRIPTION OF THE ORGANIZATION'S MISSION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

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

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

4a (Code: ______) (Expenses $ 33,010,727. including grants of $ ______) (Revenue $ 44,310,230.)

SCIENCE AND MEDICAL PUBLISHING REMAINS THE CORE OF PLOS PROGRAM EXPENSE AT $33 MILLION. PLOS PUBLISHES A SUITE OF INFLUENTIAL JOURNALS FROM ALL AREAS OF SCIENCE AND MEDICINE THAT CONTAIN RIGOROUSLY REPORTED, PEER-REVIEWED OPEN ACCESS RESEARCH ARTICLES. THE JOURNALS ARE EDITORIALLY INDEPENDENT. WITH THE EXCEPTION OF PLOS ONE, THE JOURNALS ALSO PUBLISH A VARIETY OF INFLUENTIAL AND EDUCATIONAL NON-RESEARCH CONTENT. WITH A READERSHIP THAT ENCOMPASSES THE SCIENTIFIC COMMUNITY AS WELL AS EDUCATORS, POLICY MAKERS AND MEMBERS OF THE PUBLIC, PLOS BIOLOGY PUBLISHES WORKS OF EXCEPTIONAL SIGNIFICANCE, ORIGINALITY, AND RELEVANCE IN ALL AREAS OF BIOLOGICAL SCIENCE, FROM MOLECULES TO ECOSYSTEMS, INCLUDING WORKS AT THE INTERFACE OF OTHER DISCIPLINES, SUCH AS CHEMISTRY, MEDICINE, AND MATHEMATICS. (CONTINUED ON SCHEDULE O.)

4b (Code: ______) (Expenses $ ______ including grants of $ ______) (Revenue $ ______)

4c (Code: ______) (Expenses $ ______ including grants of $ ______) (Revenue $ ______)

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

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

4e Total program service expenses ▶ 33,010,727.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	X	

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 ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	111			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
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	204			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," to line 3b, provide an explanation in Schedule O*			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	X	
b	If "Yes," enter the name of the foreign country: ▶ UNITED KINGDOM					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (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?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds.** 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.**					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	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.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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
1a	Enter the number of voting members of the governing body at the end of the tax year — 1a: 10			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent — 1b: 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		X

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

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

Section C. Disclosure

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

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

[X] Own website [ ] Another's website [X] Upon request [ ] Other *(explain in Schedule O)*

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶

SUSAN AU, DIRECTOR OF FINANCE AND ACCOUNTING - (415) 624-1200
1160 BATTERY STREET, NO. 100, SAN FRANCISCO, CA 94111

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.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) GARY WARD CHAIRMAN	5.00	X		X				0.	0.	0.
(2) PATRICK O. BROWN TRUSTEE/CO-FOUNDER	5.00	X						0.	0.	0.
(3) MICHAEL B. EISEN TRUSTEE/CO-FOUNDER	5.00	X						0.	0.	0.
(4) MICHAEL W. CARROLL TRUSTEE	5.00	X						0.	0.	0.
(5) ROBIN LOVELL-BADGE TRUSTEE	5.00	X						0.	0.	0.
(6) HEATHER JOSEPH TRUSTEE	5.00	X						0.	0.	0.
(7) DAVID LIDDLE TRUSTEE	5.00	X						0.	0.	0.
(8) ROSALIND L. SMYTH TRUSTEE	5.00	X						0.	0.	0.
(9) MARTY TENENBAUM - TO 6/2014 TRUSTEE	5.00	X						0.	0.	0.
(10) MEREDITH T. NILES TRUSTEE	5.00	X						0.	0.	0.
(11) ELIZABETH MARINCOLA CHIEF EXECUTIVE OFFICER	40.00	X		X				376,815.	0.	31,123.
(12) RAY CAMPBELL GENERAL COUNSEL & SECRETARY	40.00			X				170,294.	0.	12,009.
(13) RICHARD HEWITT CHIEF FINANCIAL OFFICER	40.00			X				243,922.	0.	25,058.
(14) KRISTEN RATAN PUBLISHER	40.00				X			247,884.	0.	28,465.
(15) DARLENE YAPLEE CHIEF MARKETING OFFICER	40.00				X			240,642.	0.	27,697.
(16) CATHERINE RAYHILL - FROM 2/2014 CHIEF TECHNOLOGY OFFICER	40.00				X			182,477.	0.	17,942.
(17) SUSAN AU DIRECTOR OF FINANCE & ACCO	40.00					X		184,671.	0.	13,663.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) JOHN CHODACKI DIRECTOR, PRODUCT MANAGEMENT	40.00					X		173,422.	0.	6,989.
(19) HELEN ATKINS DIRECTOR OF PUBLISHING SERVICES	40.00					X		165,741.	0.	6,188.
(20) PAULA CARTER DIRECTOR, PROJECT MGMT OFFICE	40.00					X		163,566.	0.	11,611.
(21) LAURENCE PEIPERL CHIEF EDITOR, PLOS MEDICINE	40.00					X		160,799.	0.	17,203.

		(D)	(E)	(F)
1b	**Sub-total** ▶	2,310,233.	0.	197,948.
c	**Total from continuation sheets to Part VII, Section A** ▶	0.	0.	0.
d	**Total (add lines 1b and 1c)** ▶	2,310,233.	0.	197,948.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 44

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
EDITORIAL OFFICE LTD., 2I LION CLOSE, OVERTON, OVERTON, HAMPSHIRE, UNITED	EDITORIAL SERVICES	2,342,897.
NEO INNOVATIONS, INC. , 717 MARKET STREET, SUITE 100, SAN FRANCISCO, CA 94103	CONSULTANTS	2,276,309.
THE CHARLESWORTH GROUP, FLANSHAW WAY, FLANSHAW LANE, WAKEFIELD, WEST YORKSHIRE,	EDITORIAL SERVICES	2,263,206.
ZYG GROUP LLC 401 63RD STREET, OAKLAND, CA 94609	EDITORIAL SERVICES	1,622,161.
ARIES SYSTEMS CORPORATION 200 SUTTON STREET, NORTH ANDOVER, MA 01845	JOURNAL MANAGEMENT SYSTEM	1,336,559.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 28

Part VIII **Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts						
1 a Federated campaigns	1a					
b Membership dues	1b	19,683.				
c Fundraising events	1c					
d Related organizations	1d					
e Government grants (contributions)	1e					
f All other contributions, gifts, grants, and similar amounts not included above	1f	62,114.				
g Noncash contributions included in lines 1a-1f: $						
h **Total.** Add lines 1a-1f ▶			81,797.			
Program Service Revenue		Business Code				
2 a AUTHOR FEES		519130	44,174,599.	44,174,599.		
b ADVERTISING		519130	479,840.		479,840.	
c SPONSORSHIPS		519130	100,000.	100,000.		
d REPRINTS		519130	35,631.	35,631.		
e						
f All other program service revenue						
g **Total.** Add lines 2a-2f ▶			44,790,070.			
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts) ▶			1,022,241.			1,022,241.
4 Income from investment of tax-exempt bond proceeds ▶						
5 Royalties ▶						
	(i) Real	(ii) Personal				
6 a Gross rents	55,026.					
b Less: rental expenses	0.					
c Rental income or (loss)	55,026.					
d Net rental income or (loss) ▶			55,026.			55,026.
7 a Gross amount from sales of assets other than inventory	(i) Securities 15,963,806.	(ii) Other				
b Less: cost or other basis and sales expenses	16,284,430.	54,681.				
c Gain or (loss)	-320,624.	-54,681.				
d Net gain or (loss) ▶			-375,305.			-375,305.
8 a Gross income from fundraising events (not including $ ______ of contributions reported on line 1c). See Part IV, line 18 a						
b Less: direct expenses b						
c Net income or (loss) from fundraising events ▶						
9 a Gross income from gaming activities. See Part IV, line 19 a						
b Less: direct expenses b						
c Net income or (loss) from gaming activities ▶						
10 a Gross sales of inventory, less returns and allowances a						
b Less: cost of goods sold b						
c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue		Business Code				
11 a OTHER ANCILLARY REVENUE		623990	2,698.			2,698.
b						
c						
d All other revenue						
e **Total.** Add lines 11a-11d ▶			2,698.			
12 **Total revenue.** See instructions. ▶			45,576,527.	44,310,230.	479,840.	704,660.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,602,528.	1,300,862.	301,666.	
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	15,862,362.	11,823,742.	4,038,620.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	1,771,134.	1,330,981.	440,153.	
10 Payroll taxes	1,287,649.	967,649.	320,000.	
11 Fees for services (non-employees):				
a Management				
b Legal	28,749.	25,254.	3,495.	
c Accounting	60,230.		60,230.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	213,766.		213,766.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,385,232.	1,990,063.	395,169.	
12 Advertising and promotion	413,653.	413,653.		
13 Office expenses				
14 Information technology	879,146.	630,102.	249,044.	
15 Royalties				
16 Occupancy	1,825,752.	1,499,933.	325,819.	
17 Travel	1,016,641.	725,272.	291,369.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,048,435.	861,334.	187,101.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRODUCTION COSTS	11,166,541.	11,166,541.		
b OTHER EXPENSES	657,829.	218,037.	439,792.	
c TRAINING & RECRUITMENT	439,087.	57,304.	381,783.	
d BAD DEBT	98,327.		98,327.	
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	40,757,061.	33,010,727.	7,746,334.	0.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		1,406,920.	1	1,837,672.
	2	Savings and temporary cash investments		248,286.	2	198,740.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,314,482.	4	1,332,606.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			6	
	7	Notes and loans receivable, net		52,969.	7	54,436.
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		655,525.	9	738,986.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7,539,095.			
	b	Less: accumulated depreciation	10b 2,218,370.	2,350,145.	10c	5,320,725.
	11	Investments - publicly traded securities			11	24,526,758.
	12	Investments - other securities. See Part IV, line 11			12	2,572,976.
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		25,800,284.	15	8,402.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		31,828,611.	16	36,591,301.
Liabilities	17	Accounts payable and accrued expenses		2,139,855.	17	3,560,892.
	18	Grants payable			18	
	19	Deferred revenue		2,619,639.	19	862,856.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		1,331,819.	25	1,538,574.
	26	**Total liabilities.** Add lines 17 through 25		6,091,313.	26	5,962,322.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		24,845,552.	27	30,010,647.
	28	Temporarily restricted net assets		891,746.	28	618,332.
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		25,737,298.	33	30,628,979.
	34	Total liabilities and net assets/fund balances		31,828,611.	34	36,591,301.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	45,576,527.
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,757,061.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,819,466.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	25,737,298.
5	Net unrealized gains (losses) on investments	5	72,215.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	30,628,979.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	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: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for 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 Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2014
Open to Public Inspection

Name of the organization PUBLIC LIBRARY OF SCIENCE
Employer identification number 68-0492065

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) ..... 14 %

15 Public support percentage from 2013 Schedule A, Part II, line 14 ..... 15 %

16a **33 1/3% support test - 2014.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ..... ▶ ☐

b **33 1/3% support test - 2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ..... ▶ ☐

17a **10% -facts-and-circumstances test - 2014.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ..... ▶ ☐

b **10% -facts-and-circumstances test - 2013.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ..... ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ..... ▶ ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2364075.	654,948.	337,184.	445,110.	81,797.	3883114.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	12372998.	21185299.	32914369.	45540615.	44310230.	156323511
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	14737073.	21840247.	33251553.	45985725.	44392027.	160206625
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	1400000.	353,393.				1753393.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b	1400000.	353,393.				1753393.
8 **Public support** (Subtract line 7c from line 6.)						158453232

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6	14737073.	21840247.	33251553.	45985725.	44392027.	160206625
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	43,413.	190,508.	393,561.	719,523.	1077267.	2424272.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	43,413.	190,508.	393,561.	719,523.	1077267.	2424272.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	40,730.	188,601.	117,567.	72,456.		419,354.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			785.	688.	2,698.	4,171.
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	14821216.	22219356.	33763466.	46778392.	45471992.	163054422

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	97.18	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	97.20	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f))	17	1.49	%
18 Investment income percentage from **2013** Schedule A, Part III, line 17	18	1.07	%

19a **33 1/3% support tests - 2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ [X]

b **33 1/3% support tests - 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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

			Yes	No
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.*	1		
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).*	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.*	3a		
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.*	3b		
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.*	3c		
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.*	4a		
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.*	4b		
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.*	4c		
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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
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).*	8		
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.***	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined in line 9(a)) 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.***	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer (b) below.*	10a		
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.)*	10b		

Part IV Supporting Organizations *(continued)*

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	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		
b	A family member of a person described in (a) above?	11b		
c	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		

Section 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		

Section 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 the supported organization(s).*	1		

Section D. Type III Supporting Organizations

			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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 the organization maintained a close and continuous working relationship with the supported organization(s).*	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 supported organizations played in this regard.*	3		

Section 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. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
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.***			
a	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		

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 on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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		

Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **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		

Section 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-integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D - Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions.	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2014**	**(iii) Distributable Amount for 2014**
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 **Excess distributions carryover to 2015.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE C (Form 990 or 990-EZ)	Political Campaign and Lobbying Activities	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*	**2014** Open to Public Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	Employer identification number
PUBLIC LIBRARY OF SCIENCE	68-0492065

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

A Check ▶ ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?	X		0.
e Publications, or published or broadcast statements?	X		0.
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		6,571.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		12,315.
j Total. Add lines 1c through 1i			18,886.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

		Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1		
2 Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."**

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

PLOS PARTNERS WITH OTHER LIKE-MINDED NONPROFITS AND UNIVERSITIES TO EDUCATE THE PUBLIC ABOUT POLICIES THAT IMPACT SCIENCE RESEARCH DISSEMINATION AS PART OF ITS ADVOCACY AND GRASSROOTS LOBBYING EFFORTS. WHEN NECESSARY, REPRESENTATIVES OF THE ORGANIZATION MEET DIRECTLY WITH LEGISLATORS OR THEIR STAFFS TO EDUCATE THEM ABOUT THEIR POLICY IMPACTS

Part IV Supplemental Information *(continued)*

TO OUR MISSION, THE GENERAL PUBLIC AND SCIENCE RESEARCHERS. SINCE PLOS IS PRIMARILY A PUBLISHER OF SCIENCE RESEARCH, OUR ACTIVITIES THAT COULD BE CHARACTERIZED AS LOBBYING ARE LIMITED, CONSISTING OF APPROXIMATELY A DOZEN SUCH MEETINGS PER YEAR ON AVERAGE.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047
2014
Open to Public Inspection

Name of the organization: PUBLIC LIBRARY OF SCIENCE
Employer identification number: 68-0492065

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate 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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

(i) Revenue included in Form 990, Part VIII, line 1 ▶ $ ______

(ii) Assets included in Form 990, Part X ▶ $ ______

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

a Revenue included in Form 990, Part VIII, line 1 ▶ $ ______

b Assets included in Form 990, Part X ▶ $ ______

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

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

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

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

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

a Board designated or quasi-endowment ▶ ______ %

b Permanent endowment ▶ ______ %

c Temporarily restricted endowment ▶ ______ %

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

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

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

Part VI **Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,036,354.	318,336.	718,018.
d Equipment		1,732,260.	843,630.	888,630.
e Other		4,770,481.	1,056,404.	3,714,077.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				5,320,725.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) CORPORATE FIXED INCOME		
(B) SECURITIES	2,572,976.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	2,572,976.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED PAYROLL LIABILITIES	1,538,574.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	1,538,574.

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

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

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

1	Total revenue, gains, and other support per audited financial statements			1	45,557,495.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	72,215.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	-91,247.		
e	Add lines 2a through 2d			2e	-19,032.
3	Subtract line 2e from line 1			3	45,576,527.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	45,576,527.

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

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

1	Total expenses and losses per audited financial statements			1	40,665,814.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	40,665,814.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	91,247.		
c	Add lines 4a and 4b			4c	91,247.
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	40,757,061.

Part XIII Supplemental Information.

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

PART X, LINE 2:

PLOS HAS RECEIVED NOTIFICATION FROM THE INTERNAL REVENUE SERVICE AND THE STATE OF CALIFORNIA THAT IT QUALIFIES FOR TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 27301D OF THE CALIFORNIA REVENUE AND TAXATION CODE. THE EXEMPTIONS ARE SUBJECT TO PERIODIC REVIEW BY THE FEDERAL AND STATE TAXING AUTHORITIES AND MANAGEMENT IS CONFIDENT THAT PLOS CONTINUES TO SATISFY ALL FEDERAL AND STATE STATUTES IN ORDER TO QUALIFY FOR CONTINUED TAX EXEMPTION STATUS. PLOS MAY PERIODICALLY RECEIVE UNRELATED BUSINESS INCOME (SUCH AS SUBLEASE RENTAL INCOME, ADVERTISING INCOME, ETC.) REQUIRING PLOS TO FILE SEPERATE TAX RETURNS UNDER FEDERAL AND STATE STATUTES. PLOS ALSO HAS CERTAIN TRANSACTIONS REQUIRING THE PAYMENT OF VALUE ADDED TAXES. UNDER SUCH

Part XIII Supplemental Information *(continued)*

CONDITIONS, PLOS CALCULATES AND ACCRUES THE APPLICABLE TAXES.

PLOS ASSESSES TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN AGAINST MORE-LIKELY-THAN-NOT RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTES FOR FINANCIAL STATEMENT RECOGNITION. BASED ON AN ANALYSIS PREPARED BY PLOS, IT WAS DETERMINED THAT PLOS BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON EXCHANGE RATE	-91,247.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

LOSS ON EXCHANGE RATE	91,247.

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.*

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2014
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Name of the organization: PUBLIC LIBRARY OF SCIENCE

Employer identification number 68-0492065

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

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	1	47	PROGRAM SERVICES	EDITORIAL SUPPORT TO SERVE US OPERATIONS.	3,503,797.
3 a Sub-total	1	47			3,503,797.
b Total from continuation sheets to Part I	0	0			0.
c **Totals** (add lines 3a and 3b)	1	47			3,503,797.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

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 ▶

3 Enter total number of other organizations or entities ▶

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

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of non-cash assistance	**(g)** Description of non-cash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)

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Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* ☐ Yes ☒ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* ☐ 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.

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" 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*.

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Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in 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 reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☒ Compensation committee ☒ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	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		X
	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.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ELIZABETH MARINCOLA	(i)	342,452.	33,163.	1,200.	10,400.	20,723.	407,938.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RAY CAMPBELL	(i)	162,361.	7,933.	0.	7,022.	4,987.	182,303.	0.
GENERAL COUNSEL & SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) RICHARD HEWITT	(i)	230,200.	13,722.	0.	9,936.	15,122.	268,980.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) KRISTEN RATAN	(i)	219,913.	27,971.	0.	10,152.	18,313.	276,349.	0.
PUBLISHER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DARLENE YAPLEE	(i)	216,425.	24,217.	0.	9,384.	18,313.	268,339.	0.
CHIEF MARKETING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CATHERINE RAYHILL - FROM 2/2014	(i)	180,777.	1,700.	0.	6,594.	11,348.	200,419.	0.
CHIEF TECHNOLOGY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SUSAN AU	(i)	169,726.	14,945.	0.	7,475.	6,188.	198,334.	0.
DIRECTOR OF FINANCE & ACCO	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JOHN CHODACKI	(i)	161,957.	11,465.	0.	6,989.	0.	180,411.	0.
DIRECTOR, PRODUCT MANAGEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) HELEN ATKINS	(i)	156,158.	9,583.	0.	0.	6,188.	171,929.	0.
DIRECTOR OF PUBLISHING SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) PAULA CARTER	(i)	151,901.	11,665.	0.	6,624.	4,987.	175,177.	0.
DIRECTOR, PROJECT MGMT OFFICE	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) LAURENCE PEIPERL	(i)	158,393.	2,406.	0.	6,234.	10,969.	178,002.	0.
CHIEF EDITOR, PLOS MEDICINE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
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Name of the organization	Employer identification number
PUBLIC LIBRARY OF SCIENCE	68-0492065

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PUBLIC LIBRARY OF SCIENCE (PLOS) IS A NONPROFIT PUBLISHER AND ADVOCACY ORGANIZATION FOUNDED TO ACCELERATE PROGRESS IN SCIENCE AND MEDICINE BY LEADING A TRANSFORMATION IN RESEARCH COMMUNICATION. PLOS PUBLISHES A SUITE OF INFLUENTIAL OPEN ACCESS JOURNALS FROM DISPARATE AREAS OF SCIENCE AND MEDICINE THAT CONTAIN RIGOROUSLY PEER-REVIEWED RESEARCH ARTICLES, TOGETHER WITH EXPERT COMMENTARY, ANALYSIS AND EDUCATIONAL MATERIAL. PLOS JOURNALS FULLY COMPLY WITH OPEN ACCESS MANDATES FROM FUNDERS, INSTITUTIONS AND POLICYMAKERS; UPON PUBLICATION ALL ARTICLES ARE IMMEDIATELY DEPOSITED IN PUBMED CENTRAL. QUALITY REPORTING IN RESEARCH ARTICLES, DEEP DIVES INTO KEY TOPICS WITH COLLECTIONS, PROVOKING PERSPECTIVES AND EDITORIALS AND ONLINE COMMUNITIES FOR DISCUSSION BRING READERS TO THE MORE THAN 135,000 ARTICLES PUBLISHED SINCE 2003.

THE ORGANIZATION'S CORE OBJECTIVES ARE TO:

- PROVIDE WAYS TO OVERCOME UNNECESSARY BARRIERS TO IMMEDIATE AVAILABILITY, ACCESS AND USE OF RESEARCH
- PURSUE A PUBLISHING STRATEGY THAT OPTIMIZES THE QUALITY AND INTEGRITY OF THE PUBLICATION PROCESS
- DEVELOP INNOVATIVE APPROACHES TO THE ASSESSMENT, ORGANIZATION AND REUSE OF IDEAS AND DATA

PLOS SUPPORTS OPEN ACCESS TO MAKE SCIENTIFIC ARTICLES IMMEDIATELY AND FREELY AVAILABLE TO ANYONE, ANYWHERE FOR THEM TO DOWNLOAD, PRINT, DISTRIBUTE, READ AND REUSE WITHOUT CHARGE OR OTHER RESTRICTIONS, AS

Name of the organization: PUBLIC LIBRARY OF SCIENCE

Employer identification number: 68-0492065

LONG AS THE AUTHOR IS PROPERLY ATTRIBUTED. OPEN ACCESS FUELS DISCOVERY BY FREEING RESEARCH FROM ITS BARRIERS. A BROAD COMMUNITY BENEFITS FROM THE WORK OF PLOS AS AN OPEN ACCESS INNOVATOR: SCIENTISTS MORE RAPIDLY BUILD ON THE WORK OF OTHERS IN THEIR FIELD, LIBRARIANS ENABLE WIDER DISSEMINATION OF PUBLISHED WORK, FUNDERS MAXIMIZE THEIR RETURN ON INVESTMENT IN THE RESEARCH THEY FUND, ENTREPRENEURS ACCESS ARTICLES TO DEVELOP NEW TECHNOLOGIES, RESEARCH INSTITUTIONS ACT ON THEIR DIRECTIVES AND THE PUBLIC BENEFITS FROM SCIENTIFIC AND MEDICAL ADVANCES.

FORM 990, PART III, LINE 4A:

AN INNOVATIVE AND INFLUENTIAL VENUE FOR RESEARCH AND COMMENT ON THE MAJOR CHALLENGES TO HUMAN HEALTH WORLDWIDE, PLOS MEDICINE PUBLISHES ARTICLES ACROSS ALL AREAS OF MEDICAL SCIENCE, CLINICAL PRACTICE AND HEALTH POLICY THAT HAVE THE POTENTIAL TO DIRECTLY AND SUBSTANTIALLY INFORM CLINICAL PRACTICE OR HEALTH POLICY, OR TO PROVIDE SUBSTANTIAL, NOVEL MECHANISTIC INSIGHTS INTO DISEASE PROCESSES. BY PUBLISHING OUTSTANDING ORIGINAL CONTRIBUTIONS IN ALL AREAS OF BIOLOGY, FROM MICE AND FLIES TO PLANTS AND BACTERIA, PLOS GENETICS REFLECTS THE FULL BREADTH, INTERDISCIPLINARY NATURE AND IMPACT OF GENETICS AND GENOMICS RESEARCH ON SCIENCE AND MEDICINE. REFLECTING THE FULL BREADTH OF RESEARCH ON BACTERIA, FUNGI, PARASITES, PRIONS AND VIRUSES, PLOS PATHOGENS PUBLISHES OUTSTANDING ORIGINAL ARTICLES THAT SIGNIFICANTLY ADVANCE THE UNDERSTANDING OF PATHOGENS AND HOW THEY INTERACT WITH THEIR HOST ORGANISMS. THE FIRST JOURNAL SOLELY DEVOTED TO NEGLECTED TROPICAL DISEASES, PLOS NEGLECTED TROPICAL DISEASES PUBLISHES LEADING RESEARCH AND COMMENTARY ON ALL SCIENTIFIC, MEDICAL, POLITICAL AND PUBLIC HEALTH ASPECTS OF THESE FORGOTTEN DISEASES AFFECTING THE WORLD'S MOST

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NEGLECTED PEOPLE. BY MAKING CONNECTIONS THROUGH THE APPLICATION OF COMPUTATIONAL METHODS AMONG DISPARATE AREAS OF BIOLOGY, PLOS COMPUTATIONAL BIOLOGY PROVIDES SUBSTANTIAL NEW INSIGHT INTO LIVING SYSTEMS AT ALL SCALES, FROM THE NANO TO THE MACRO, AND ACROSS MULTIPLE DISCIPLINES, FROM MOLECULAR SCIENCE, NEUROSCIENCE AND PHYSIOLOGY TO ECOLOGY AND POPULATION BIOLOGY. PLOS ONE, THE FIRST MULTI-DISCIPLINARY, BROAD-ACCEPTANCE JOURNAL PUBLISHING ALL SCIENTIFICALLY RIGOROUS WORK, HAS BECOME THE WORLD'S LARGEST PEER-REVIEWED OPEN ACCESS SCIENTIFIC JOURNAL. PLOS ONE PROVIDES A PLATFORM FOR AUTHORS THAT COMBINES SPEED TO PUBLICATION, HIGH STANDARDS OF SCIENCE, AND UNRESTRICTED SCOPE OF RESEARCH. ON A DAILY BASIS, EXCEPTIONAL RESEARCH PUBLISHED IN THE PLOS SUITE OF OPEN ACCESS, PEER-REVIEWED JOURNALS IS BROUGHT TO THE FOREFRONT WITH ADDITIONAL COMMUNITY AND STAFF COMMENTARY AND SOCIAL MEDIA COMMUNICATIONS.

PLOS ENTERS ITS 12TH YEAR POISED TO DELIVER INNOVATIONS THAT WILL MAKE SCIENCE PUBLISHING EASIER, FASTER AND MORE SEAMLESS. AS A LEADING OPEN ACCESS PUBLISHER, THE ORGANIZATION MAINTAINS HIGH AUTHOR SATISFACTION AND GLOBAL REACH. AT THE CORE, THOUGH, IT'S THE ARTICLES THAT MATTER: IN 2014 PLOS PUBLISHED MORE THAN 33,000. LAST YEAR READERS WORLDWIDE VIEWED APPROXIMATELY 11.6 MILLION PLOS ARTICLES EACH MONTH, PUBLISHED BY AUTHORS FROM MORE THAN 200 COUNTRIES WITH THE ASSISTANCE OF NEARLY 7,000 ACADEMIC EDITORS AND 90,000 REVIEWERS.

WITHOUT THE PUBLICATION OF NEGATIVE, NULL AND INCONCLUSIVE RESULTS THE RESEARCH RECORD IS INCOMPLETE. THESE MISSING PIECES IN THE SCIENTIFIC LITERATURE - WHEN DISCOVERABLE - HELP PREVENT DUPLICATION OF RESEARCH ENDEAVORS AND ACCELERATE RESEARCH PROGRESS. THE PLOS MISSING PIECES

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COLLECTION HIGHLIGHTS THE IMPORTANCE OF PUBLISHING ALL SOUND SCIENCE, INCLUDING NEGATIVE FINDINGS WHICH ARE VALUABLE TO THE COMMUNITY BOTH IN CASES WHERE THE RESULT IS ILLUMINATING IN THE CONTEXT OF PREVIOUS WORK AND AS A MEASURE AGAINST UNNECESSARY RESEARCH EFFORTS.

PLOS ALSO STRIVES TO BRING RELIABILITY TO THE PUBLIC SCIENTIFIC RECORD. IN AN EXAMPLE OF BOTH EARLY POSTING AND OPEN REVIEW, TOPIC PAGES IN PLOS COMPUTATIONAL BIOLOGY INCREASE SCIENTIFICALLY ACCURATE COVERAGE OF COMPUTATIONAL BIOLOGY TOPICS IN WIKIPEDIA BY INCENTIVIZING AUTHORS TO CONTRIBUTE WITH A PEER-REVIEWED, CITABLE VERSION OF THEIR PAGE AS AN ARTICLE IN THE JOURNAL. DEMONSTRATING A NEW LEVEL OF INTERACTION BETWEEN RESEARCHERS AND THE PUBLIC, PAGES CREATED AND EDITED ON THE TOPIC PAGES WIKI UNDERGO A FULLY OPEN PEER-REVIEW PROCESS AND ARE PUBLISHED AS CITABLE JOURNAL ARTICLES TOGETHER WITH THE REVIEWS AND RESPONSES. WIKIPEDIA VERSIONS OF ARTICLES ARE UPDATED AS NEW DISCOVERIES ARE MADE. EIGHT TOPIC PAGES HAVE BEEN PUBLISHED THUS FAR.

THE RAPIDLY CHANGING SCIENTIFIC COMMUNICATION LANDSCAPE OFFERS NEW OPPORTUNITIES FOR INTERACTION BETWEEN RESEARCHERS AT CONFERENCES AND BEYOND. NEARLY 50 NEUROSCIENCE COMMUNITY CONTRIBUTOR ATTENDEES AT THE SOCIETY FOR NEUROSCIENCE ANNUAL MEETING BROUGHT HIGHLIGHTS TO A GLOBAL COMMUNITY THROUGH LIVE COLLABORATIVE BLOGGING AND TWEETING. THE COLLABORATIVE BLOGGING PROJECT ALSO BROUGHT COVERAGE OF THE AMERICAN SOCIETY OF TROPICAL MEDICINE AND HYGIENE ANNUAL MEETING TO INTERNATIONAL SCIENTISTS PREVENTED FROM ATTENDING DUE TO TRAVEL RESTRICTIONS ON EBOLA-AFFECTED COUNTRIES. AROUND THE WORLD, RESEARCHERS, HEALTHCARE PROFESSIONALS AND POLICY MAKERS FOLLOWED CONFERENCE SESSIONS   INCLUDING KEYNOTES BY BILL GATES AND

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REPRESENTATIVES OF WHO ON THE PLOS BLOGS NETWORK, AN EFFORT COORDINATED BY PLOS NEGLECTED TROPICAL DISEASES STAFF AND COMMUNITY EDITORS.

THE VALUE OF SCIENTIFIC RESEARCH RESIDES IN MORE THAN JUST THE FINAL PUBLICATION. PLOS SCIENCE WEDNESDAY ON REDDITSCIENCE(/R/SCIENCE) TAKES CURRENT RESEARCH DIRECTLY TO WHERE SCIENTISTS AND THE PUBLIC ARE CHATTING DURING THE WEEKLY 'ASK ME ANYTHING' (AMA) SERIES OPEN TO ANYONE WITH AN INTEREST IN SCIENCE OR THE STORY BEHIND THE SCIENCE AND AN INTERNET CONNECTION. THESE LIVE CHAT OPPORTUNITIES WITH SELECT PLOS AUTHORS PROVIDE AN INTERACTIVE POST-PUBLICATION CONVERSATION AND PROVIDE A PLACE FOR AUTHORS TO COMMUNICATE THEIR SCIENCE AND INTERACT WITH THE EIGHT MILLION MEMBER EXTENDED COMMUNITY OF READERS, RESEARCHERS AND STUDENT SCIENTISTS.

PLOS HAS CONTINUED ITS PROGRAM WITH DRYAD DIGITAL REPOSITORY. DRYAD HELPS PLOS AUTHORS MAKE THEIR DATA RE-USEABLE AND ACCESSIBLE BY PROVIDING A PERMANENT OPEN ACCESS REPOSITORY AND ASSIGNING UNIQUE DIGITAL OBJECT IDENTIFIERS, DOIS, FOR EACH DATA PACKAGE ASSOCIATED WITH A SINGLE PUBLISHED ARTICLE. IN THE PAST YEAR, THE AVAILABILITY TO AUTHORS FOR DATA HOSTING WITH DRYAD EXPANDED FROM PLOS BIOLOGY AND PLOS GENETICS TO ALL SEVEN JOURNALS, PROVIDING CONFIDENTIAL ACCESS TO THE UNDERLYING DATA FOR EDITORS AND PEER-REVIEWERS DURING THE REVIEW PROCESS AND PUBLIC ACCESS FOR READERS FOLLOWING PUBLICATION. IN ADDITION THE PLOS DATA REPOSITORY INTEGRATION PARTNER PROGRAM WAS LAUNCHED TO MAKE IT EASIER FOR AUTHORS TO COMPLY WITH DATA DEPOSITION REQUIREMENTS; RESEARCHERS DEPOSITING DATA WITH DRYAD AND FLOWREPOSITORY SUBMIT THEIR MANUSCRIPT THROUGH A SINGLE, STREAMLINED WORKFLOW TO

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ENSURE THE ARTICLE AND ITS UNDERLYING DATA ARE FULLY PAIRED - PUBLISHED AND LINKED TOGETHER. PLOS WORKED WITH DRYAD TO DEVELOP AN APPLICATION PROGRAMMING INTERFACE (API) THAT FACILITATES BEHIND-THE-SCENES METADATA EXCHANGE BETWEEN JOURNALS AND THE REPOSITORY, MAKING THE PROCESS MORE RELIABLE AND SCALABLE.

PLOS ENCOURAGES THE EVALUATION OF RESEARCH AT THE ARTICLE LEVEL. PLOS WAS ONE OF THE FIRST PUBLISHERS TO PLACE ARTICLE-LEVEL METRICS (ALMS) ON EVERY ARTICLE. ALMS PROVIDE A FULL AND CONSTANTLY UPDATED PICTURE OF HOW AN ARTICLE IS USED FROM THE MOMENT IT IS PUBLISHED ONLINE AND INCLUDE TRADITIONAL METRICS (SUCH AS CITATIONS AND ONLINE USAGE) ALONGSIDE MORE IMMEDIATE ALTERNATIVE METRICS SUCH AS COVERAGE ON SOCIAL MEDIA. PLOS ALMS PROVIDE METRICS ACROSS A SUITE OF SOURCES THAT INCLUDES HTML, XML, AND PDF DOWNLOADS, PUBMED AND EUROPE PUBMED CENTRAL USE, SCOPUS, WEB OF SCIENCE AND CROSSREF CITATIONS, GOOGLE SCHOLAR SEARCH MONITORING, MENDELEY REFERENCE MANAGEMENT SERVICES, DISCUSSION SOURCES WORDPRESS.COM, WIKIPEDIA AND GOOGLE BLOGS, AND SOCIAL MEDIA PLATFORMS TWITTER AND FACEBOOK. MANY OTHER PUBLISHERS HAVE SINCE ADOPTED THE IDEA AND NEW BUSINESSES ARE NOW EMERGING TO DEMONSTRATE RESEARCH IMPACT IN THESE WAYS.

ALM REPORTS WERE LAUNCHED TO ALLOW USERS TO COLLECT ALMS FOR ANY SET OF PLOS ARTICLES AS WELL AS TO SUMMARIZE AND VISUALIZE THE RESULTS. ENHANCEMENTS TO THIS TOOL INCLUDE A FACETED SEARCH THAT ALLOWS BROAD SEARCHES ACROSS THE ENTIRE CORPUS OF OVER 135,000 PLOS ARTICLES WITH RESULTS NARROWED BY JOURNAL, ARTICLE TYPE AND PUBLICATION DATE. AS MORE DATA IS COLLECTED AND MADE AVAILABLE, PRESENTING DATA IN A MORE GRAPHIC FORMAT HELPS USERS UNDERSTAND INFORMATION MORE QUICKLY AND EASILY. THE

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LATEST ITERATION OF THE VISUALIZATION TOOL FEATURES THREE NEW INTERACTIVE FORMATS THAT SUPPORT GRANULAR ASSESSMENT OF LARGE ARTICLE SETS BY SUBJECT AREA, USAGE OVER TIME AND AUTHOR LOCATION TO IDENTIFY POTENTIAL COLLABORATORS AND USERS OF THE RESEARCH CONTENT.

PLOS UPGRADED TO CC BY V4.0 (CREATIVE COMMONS ATTRIBUTION) BEGINNING IN MID-DECEMBER FOR PLOS ONE AND FROM JANUARY 1, 2014 FOR ALL OTHER PLOS JOURNALS. THE NEW LICENSES ARE THE RESULT OF AN OPEN COMMUNITY PROCESS WITH STAKEHOLDERS FROM A WIDE RANGE OF DOMAINS, INCLUDING RESEARCH, EDUCATION, AND THE CREATIVE ARTS, AND PLOS IS PROUD TO HAVE BEEN INVOLVED IN THE EFFORT TO MAKE THE LICENSES WORK FOR RESEARCHERS. AN IMPORTANT ASPECT OF THE NEW LICENSES IS THAT THEY COMBINE THE EXPERIENCE OF SEVERAL YEARS OF DEVELOPING LOCALIZED LICENSE VARIANTS INTO ONE INTERNATIONAL LICENSE, ENSURING GLOBAL COMPATIBILITY AND EASE OF USE FOR ALL RESEARCHERS, WHEREVER THEY MAY BE BASED.

TWO ASPECTS OF THE VERSION 4.0 LICENSES ARE PARTICULARLY IMPORTANT FOR RESEARCHERS SINCE THEY ADDRESS ISSUES THAT COULD HAVE MADE REUSE OF PUBLISHED RESEARCH MORE CUMBERSOME. FIRSTLY, THE REUSE RIGHTS FOR DATA WITHIN AN ARTICLE ARE MADE CLEARER AND MORE CONSISTENT BETWEEN DIFFERENT COUNTRIES AND REGIONS. SECOND, THE LICENSES PROVIDE FLEXIBILITY ON ATTRIBUTION. THIS IS IMPORTANT FOR RESEARCH, AND PARTICULARLY FOR TEXT AND DATA MINING, WHERE A MULTITUDE OF ARTICLES MIGHT BE ANALYZED TOGETHER. THE NEW LICENSES STILL ABSOLUTELY REQUIRE ATTRIBUTION BUT ALLOW ALL ATTRIBUTIONS TO A LARGE CORPUS TO BE COLLECTED TOGETHER.

TO SUPPORT POLICIES AND PUBLIC AWARENESS THAT TEXT AND DATA MINING FOR RESEARCH PURPOSES IS COMPATIBLE WITH CURRENT AND FUTURE PUBLISHING INDUSTRY PRACTICES, PLOS PARTICIPATED WITH EXPERTS AROUND THE GLOBE IN

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CONSTRUCTION OF THE HAGUE DECLARATION ON KNOWLEDGE DISCOVERY IN THE DIGITAL AGE, A SET OF FIVE CORE PRINCIPLES AND A ROADMAP FOR ACTION TO ENABLE RESEARCHERS TO CARRY OUT TEXT AND DATA MINING OF DIGITAL CONTENT ON THE WEB WITHOUT LEGAL REPERCUSSIONS. UNRESTRICTED ACCESS TO THE SCIENTIFIC LITERATURE TOGETHER WITH STANDARDS THAT PROMOTE MACHINE READABILITY OF THE FACTS, DATA AND IDEAS CONTAINED WITHIN ENSURES THAT CONTENT IS AVAILABLE FOR MAXIMUM DISCOVERY AND REUSABILITY.

PLOS CONTINUES TO COLLABORATE WITH OTHERS IN THE OPEN ACCESS COMMUNITY TO CAPTURE THE INTEREST AND SUPPORT OF RESEARCHERS, GOVERNMENTS AND FUNDERS. PLOS PARTNERS WITH OTHER LIKE-MINDED NONPROFITS AND UNIVERSITIES TO EDUCATE THE PUBLIC ABOUT POLICIES THAT IMPACT SCIENCE RESEARCH DISSEMINATION AS PART OF ITS ADVOCACY EFFORTS. THESE COMMUNITY ENGAGEMENTS HAVE YIELDED POSITIVE IMPACT IN SHAPING POLICY CONVERSATIONS IN THE US, UK AND EU FOR TAX FUNDED RESEARCH ARTICLES TO BE MADE ACCESSIBLE TO THE PUBLIC. WITH PASSAGE OF AB609, THE FIRST STATE OPEN ACCESS LEGISLATION, CALIFORNIA BECAME THE FIRST IN THE COUNTRY TO ENSURE THAT STATE DEPARTMENT OF HEALTH FUNDED RESEARCH IS PUBLICALLY AVAILABLE, SETTING THE STAGE FOR THE ACCELERATION OF SCIENTIFIC DISCOVERY, INNOVATION AND ECONOMIC GROWTH. PLOS LED THE COALITION THAT BROUGHT THIS LEGISLATION TO THE PUBLIC.

BEING FREELY ABLE TO READ CONTENT IS ONLY THE BEGINNING. PLOS IS ALSO FOCUSED ON THE BROADER RE-USE VALUE OF OPEN CONTENT AND HAS COLLABORATED WITH THE SCHOLARLY PUBLISHING AND ACADEMIC RESOURCES COALITION, SPARC, AND OPEN ACCESS SCHOLARLY PUBLISHERS ASSOCIATION, OASPA, TO ENABLE DEEPER UNDERSTANDING AND COMPARISON OF PUBLISHERS' OPEN ACCESS POLICIES. TOGETHER, THE ORGANIZATIONS CREATED "HOWOPENISIT ?" A GUIDE THAT IDENTIFIES THE CORE COMPONENTS OF OPEN ACCESS,

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STANDARDIZES TERMINOLOGY AND DESCRIBES A SPECTRUM OF IMPLEMENTATION FROM OPEN TO CLOSED ACCESS. BROADER REAL-WORLD USE OF THE "HOWOPENISIT?" GUIDE IS ENSURED FOLLOWING UPDATES BASED ON A PRACTICAL USE PILOT ON 100 JOURNALS' POLICIES AS WELL AS FRENCH AND CATALAN TRANSLATIONS THAT BRING THIS TOOL FOR THE COMMUNITY TO A LARGER AUDIENCE.

FORM 990, PART III, LINE 4A CONTINUED:

PLOS INVESTED IN IMPROVING THE READER EXPERIENCE: A NEW FORMAT FOR THE JOURNAL HOMEPAGES TO BETTER HIGHLIGHT CONTENT AND INCORPORATE SOME OF THE STRIKING IMAGES THAT ACCOMPANY PLOS ARTICLES WAS INTRODUCED. IMPROVEMENTS FOCUSED ON THE AUTHOR AND COMMUNITY EXPERIENCE INCLUDED MODIFICATIONS TO QUALITY ASSURANCE AND TYPESETTING PROCESSES TO IMPLEMENTATION OF A NEW, SINGLE COLUMN PDF DESIGN THAT ENABLES A MORE EFFICIENT COMPOSITION PROCESS WHILE IMPROVING READABILITY OF PLOS ARTICLES ACROSS A VARIETY OF DEVICES. PART OF A LARGER EFFORT TO IMPROVE AMBRA, OUR OPEN SOURCE PUBLISHING PLATFORM, MANY OF THE INITIATIVES OCCURRED BEHIND THE SCENES AND SERVE AS THE PILLARS OF FUTURE INITIATIVES AND INTEGRATIONS. OTHERS ARE IMMEDIATELY VISIBLE TO THE COMMUNITY INCLUDING THE ALM SIGNPOST DESIGN FOR USERS TO MORE EASILY SEE THE VIEWS, CITES, SAVES AND SHARES AN INDIVIDUAL ARTICLE RECEIVES AS WELL AS IMPROVED DISPLAY AND FEEDBACK OPTIONS FOR SUBJECT AREA TERMS.

PLOS ALSO PROVIDED $2.8 MILLION IN THE FORM OF PARTIAL OR FULL WAIVERS TO AUTHORS AS PART OF OUR PUBLICATION FEE ASSISTANCE. AS A NONPROFIT PUBLISHER, ONE CORE OBJECTIVE IS TO PROVIDE WAYS TO OVERCOME UNNECESSARY BARRIERS TO IMMEDIATE AVAILABILITY, ACCESS AND USE OF RESEARCH, WHICH AT TIMES MAY INCLUDE COST. THOUGH THIS AMOUNT APPEARS

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AS A CONTRA-REVENUE FOR FINANCIAL REPORTING PURPOSES, THIS IS A MAJOR PROGRAM EXPENSE FOR PLOS WHICH DEMONSTRATES THE ORGANIZATION'S SUPPORT TO SCIENCE AND GLOBAL PUBLIC COMMUNITY. MUCH OF THE HARDSHIP SUPPORT GOES TO AUTHORS FROM LOW-AND MIDDLE-INCOME COUNTRIES AND EARLY CAREER SCIENTISTS IN UPPER MIDDLE- AND HIGH-INCOME COUNTRIES WHO HAVE BEEN UNSUCCESSFUL IN SECURING ADEQUATE FUNDING SUPPORT.

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

FORM 990 IS PREPARED BY AN OUTSIDE TAX PROFESSIONAL WITH ASSISTANCE FROM THE ORGANIZATION. THE FORM IS THEN REVIEWED BY THE CFO AND MEMBERS FROM THE AUDIT COMMITTEE. AFTER REVIEW AND MODIFICATIONS WHERE NECESSARY, THE FINAL VERSION OF THE TAX RETURN IS PROVIDED TO THE BOARD OF DIRECTORS. THE CFO SIGNS AND FILES ALL REQUIRED TAX FILINGS.

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

THE GENERAL COUNSEL AND SECRETARY OVERSEES THE ANNUAL CONFLICT OF INTEREST DISCLOSURE PROCESS. A COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS ALL POTENTIAL CONFLICTS OF INTEREST AT LEAST ANNUALLY. THE CEO AND ALL BOARD MEMBERS ARE REQUIRED TO DISCLOSE (IN WRITING) POTENTIAL CONFLICTS AND ANY RELATED PARTY AFFILIATIONS. LOANS BETWEEN THE ORGANIZATION AND MEMBERS OF MANAGEMENT AND THE BOARD ARE STRICTLY PROHIBITED. THE ORGANIZATION SEEKS FULL TRANSPARENCY ON ALL RELATIONSHIPS. ANY POTENTIAL CONFLICTS (IN FACT OR APPEARANCE) ARE DISCUSSED OPENLY AND RESOLVED IN ACCORDANCE WITH THE ORGANIZATION'S POLICIES AND PROCEDURES.

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

THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE

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COMPENSATION OF ALL HIGH-LEVEL PERSONNEL ANNUALLY IN ACCORDANCE WITH IRS RULES AND REGULATIONS. EFFORTS ARE MADE TO SECURE COMPENSATION DATA FROM INDUSTRY SOURCES IN ORDER TO DETERMINE COMPETITIVENESS AND APPROPRIATENESS OF SALARIES AND BENEFITS. EVERY EFFORT IS MADE TO ENSURE THAT THE PROCESS IS THOROUGH AND TRANSPARENT IN ACCORDANCE WITH APPROPRIATE GOVERNANCE AND REGULATORY COMPLIANCE. THIS IS PERFORMED ANNUALLY AND THE PROCESS IS MANAGED BY THE HR DIRECTOR. REVIEW ENCOMPASSES CEO, CFO, EXECUTIVES AND KEY EMPLOYEES.

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

PLOS MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. THESE DOCUMENTS ARE ALSO POSTED ON OUR WEBSITE.

FORM 990, PART XII, LINE 2C

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
2	FURNITURE AND FIXTURES	VARIOUS	SL	10.00		16	748,351.				748,351.	261,711.		144,749.	406,460.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						748,351.				748,351.	261,711.		144,749.	406,460.
	MACHINERY & EQUIPMENT														
1	COMPUTER	VARIOUS	SL	5.00		16	1,732,260.				1,732,260.	388,480.		455,150.	843,630.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						1,732,260.				1,732,260.	388,480.		455,150.	843,630.
	OTHER														
3	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	40.00		16	1,036,354.				1,036,354.	114,744.		203,592.	318,336.
4	WEBSITE	VARIOUS	SL	10.00		16	989,834.				989,834.	405,000.		244,944.	649,944.
9	CAPITALIZED SOFTWARE DEVELOPMENT	VARIOUS	NC	5.00	HY		3,032,296.				3,032,296.			0.	
	* 990 PAGE 10 TOTAL OTHER						5,058,484.				5,058,484.	519,744.		448,536.	968,280.
	* GRAND TOTAL 990 PAGE 10 DEPR						7,539,095.				7,539,095.	1,169,935.		1,048,435.	2,218,370.

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Form **990-W** (Worksheet)

Department of the Treasury Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations) FORM 990-T

(Keep for your records. Do not send to the Internal Revenue Service.)

OMB No. 1545-0976

2015

1	Unrelated business taxable income expected in the tax year	1	
2	**Tax on the amount on line 1.** See instructions for tax computation	2	
3	Alternative minimum tax (see instructions)	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits (see instructions)	5	
6	Subtract line 5 from line 4	6	
7	Other taxes (see instructions)	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels (see instructions)	9	
10a	Subtract line 9 from line 8. **Note.** If less than $500, the organization is not required to make estimated tax payments. Private foundations, see instructions — 10a		
b	Enter the tax shown on the 2014 return (see instructions). **Caution.** If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c — 10b		
c	**2015 Estimated Tax.** Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	

			(a)	(b)	(c)	(d)
11	**Installment due dates** (see instructions)	11				
12	**Required installments.** Enter 25% of line 10c in columns **(a)** through **(d)** unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12				
13	**2014 Overpayment** (see instructions)	13				
14	**Payment due** (Subtract line 13 from line 12)	14				

LHA **For Paperwork Reduction Act Notice, see instructions.** Form **990-W** (2015)

ESTIMATED TAX
OVERPAYMENT APPLIED 13,196.
AMOUNT DUE 0.

423801
12-01-14

EXTENDED TO NOVEMBER 16, 2015

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2014 or other tax year beginning ______, and ending ______

Department of the Treasury
Internal Revenue Service

▶ Information about Form 990-T and its instructions is available at *www.irs.gov/form990t.*
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0687

2014

Open to Public Inspection for 501(c)(3) Organizations Only

A ☐ Check box if address changed

B Exempt under section
☒ 501(c)(3)
☐ 408(e) ☐ 220(e)
☐ 408A ☐ 530(a)
☐ 529(a)

Print or Type

Name of organization (☐ Check box if name changed and see instructions.)
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Number, street, and room or suite no. If a P.O. box, see instructions.
1160 BATTERY STREET, NO. 100

City or town, state or province, country, and ZIP or foreign postal code
SAN FRANCISCO, CA 94111

D Employer identification number (Employees' trust, see instructions.)
68-0492065

E Unrelated business activity codes (See instructions.)
511190

C Book value of all assets at end of year
36,591,301.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust

H Describe the organization's primary unrelated business activity. ▶ ADVERTISING

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ ☐ Yes ☒ No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ SUSAN AU, DIRECTOR OF FINANCE AND Telephone number ▶ (415) 624-1200

Part I Unrelated Trade or Business Income

			(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances ______ c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
c	Capital loss deduction for trusts	4c			
5	Income (loss) from partnerships and S corporations (attach statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11	479,840.	234,169.	245,671.
12	Other income (See instructions; attach schedule)	12			
13	**Total.** Combine lines 3 through 12	13	479,840.	234,169.	245,671.

Part II Deductions Not Taken Elsewhere
(See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	184,939.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	13,777.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) — 21		
22	Less depreciation claimed on Schedule A and elsewhere on return — 22a	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	18,838.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 1	28	53,910.
29	**Total deductions.** Add lines 14 through 28	29	271,464.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-25,793.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-25,793.
33	Specific deduction (Generally $1,000, but see line 33 instructions for exceptions)	33	1,000.
34	**Unrelated business taxable income.** Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-25,793.

Part III Tax Computation

35 **Organizations Taxable as Corporations.** See instructions for tax computation.
Controlled group members (sections 1561 and 1563) check here ▶ ☐ **See instructions** and:
a Enter your share of the $50,000, $25,000, and $9,925,000 taxable income brackets (in that order):
(1) $ (2) $ (3) $
b Enter organization's share of: (1) Additional 5% tax (not more than $11,750) $
(2) Additional 3% tax (not more than $100,000) $

c Income tax on the amount on line 34 ▶	35c	0.
36 **Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041) ▶	36	
37 **Proxy tax.** See instructions ▶	37	
38 Alternative minimum tax	38	
39 **Total.** Add lines 37 and 38 to line 35c or 36, whichever applies	39	0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	40a			
b Other credits (see instructions)	40b			
c General business credit. Attach Form 3800	40c			
d Credit for prior year minimum tax (attach Form 8801 or 8827)	40d			
e **Total credits.** Add lines 40a through 40d			40e	
41 Subtract line 40e from line 39			41	0.
42 Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)			42	
43 **Total tax.** Add lines 41 and 42			43	0.
44 a Payments: A 2013 overpayment credited to 2014	44a	13,196.		
b 2014 estimated tax payments	44b			
c Tax deposited with Form 8868	44c			
d Foreign organizations: Tax paid or withheld at source (see instructions)	44d			
e Backup withholding (see instructions)	44e			
f Credit for small employer health insurance premiums (Attach Form 8941)	44f			
g Other credits and payments: ☐ Form 2439 ☐ Form 4136 ☐ Other Total ▶	44g			
45 **Total payments.** Add lines 44a through 44g			45	13,196.
46 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			46	
47 **Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed ▶			47	
48 **Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid ▶			48	13,196.
49 Enter the amount of line 48 you want: **Credited to 2015 estimated tax** ▶ 13,196. **Refunded** ▶			49	0.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

	Yes	No
1 At any time during the 2014 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ UNITED KINGDOM	X	
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
3 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $		

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 **Cost of goods sold.** Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3				
4a Additional section 263A costs (att. schedule)	4a		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
b Other costs (attach schedule)	4b				
5 **Total.** Add lines 1 through 4b	5				

Sign Here

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

▶ [signature] Signature of officer | 10/2/15 Date | ▶ CFO Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
LYNN HENLEY	Lynn G. Henley	9/23/15		P00356034
Firm's name ▶ ARMANINO LLP			Firm's EIN ▶ 94-6214841	
Firm's address ▶ 12657 ALCOSTA BOULEVARD, SUITE 500 SAN RAMON, CA 94583-4600			Phone no. 925-790-2600	

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Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property

(1)
(2)
(3)
(4)

	2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
	(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)			
(2)			
(3)			
(4)			
Total	0.	Total 0.	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶ 0.

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶ 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

	1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property: (a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				

	4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)			%		
(2)			%		
(3)			%		
(4)			%		
				Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ▶				0.	0.
Total dividends-received deductions included in column 8 ▶					0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

	1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations: 3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						

Nonexempt Controlled Organizations

	7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)					
(2)					
(3)					
(4)					
				Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals ▶				0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization
(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
Totals ▶	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income
(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals ▶	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) PLOS JOURNALS	479,840.	234,169.		0.	0.	
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ▶	479,840.	234,169.	245,671.			0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	479,840.	234,169.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶	479,840.	234,169.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			0.