Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	or th	e 2021 calendar year, or tax year beginning SEP 1, 2021 and	ending A	UG 31, 2022				
В	Check if applicab	C Name of organization		D Employer identific	cation number			
	Addre							
	Name	Doing business as		26-45314	39			
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r			
	Final return	66 DEFOREST AVE		973-947-	4880			
	termii ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	4,122,884.				
	Amer	ded EXCH HANOVED NT 07026		H(a) Is this a group re	eturn			
Г	Appli tion			for subordinates				
	pendi	SAME AS C ABOVE		H(b) Are all subordinates included? Yes No				
T :	Тах-ех	empt status: X 501(c)(3) 501(c) ()	or 527		list. See instructions			
		te: NWW.STUDENTS2SCIENCE.ORG	01 021	H(c) Group exemptio				
		forganization: X Corporation Trust Association Other	I Year		1 State of legal domicile; NJ			
	art I	Summary	L 1001	oriorination: = 0 0 0 It	Totato or logar dominono; = 1			
	1	Briefly describe the organization's mission or most significant activities: THE	ORGANT	ZATTON'S MIS	SSTON IS TO			
ö	'	INSPIRE, MOTIVATE, AND EDUCATE ELEMENTARY						
Jan	2	Check this box if the organization discontinued its operations or dispose						
/eri	3	•		3	12			
9	4				11			
∘ŏ	5	Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2021 (Part V, line 2a)			28			
ties	6				54			
Activities & Governance	0	Total number of volunteers (estimate if necessary)			0.			
Ac	/ a	Total unrelated business revenue from Part VIII, column (C), line 12			0.			
_	B	Net unrelated business taxable income from Form 990-T, Part I, line 11		Prior Year	Current Year			
		Cantributions and avents (Dart VIII line 11)		2,778,683.	2,909,557 .			
ne	8	Contributions and grants (Part VIII, line 1h)		207,525.	1,202,932.			
Revenue	9	Program service revenue (Part VIII, line 2g)		5,867.	8,591.			
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	1,804.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,992,075.	4,122,884.			
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.			
	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)		1,213,548.	1,584,287.			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,213,548.	1,364,267.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	7.4	0.	0.			
Ω X	_b	Total fundraising expenses (Part IX, column (D), line 25)		1 127 761	1 715 040			
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,137,761.	1,715,040.			
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,351,309.	3,299,327.			
	19	Revenue less expenses. Subtract line 18 from line 12		640,766.	823,557.			
Net Assets or			Ве	ginning of Current Year	End of Year			
sset	20	Total assets (Part X, line 16)		4,378,853.	4,913,280.			
et A	21	Total liabilities (Part X, line 26)		941,325.	645,033.			
		Net assets or fund balances. Subtract line 21 from line 20		3,437,528.	4,268,247.			
	art II	Signature Block						
	•	alties of perjury, I declare that I have examined this return, including accompanying schedules		•	knowledge and belief, it is			
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer	has any knowledge.				
		Signature of officer		Doto				
Sign				Date				
Hei	e	BILL BRENNER, CHIEF OPERATING OFFICER						
		Type or print name and title	T r	Ooto In F	DTIN			
		Print/Type preparer's name Preparer's signature	1	Date Check C	PTIN			
Pai		BRIDGET HARTNETT BRIDGET HARTNETT	r <u>1</u>	2/21/22 self-employ				
	parer	Firm's name SOBEL & CO., LLC CPA'S		Firm's EIN ▶	22-1430039			
Use	Only	Firm's address ▶ 293 EISENHOWER PARKWAY						
		LIVINGSTON, NJ 07039-1711		Phone no. 97	3-994-9494			
Ma	y the I	RS discuss this return with the preparer shown above? See instructions			X Yes No			

Pa	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	THE ORGANIZATION'S MISSION IS TO INSPIRE, MOTIVATE, AND EDUCATE	
	ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS IN ECONOMICALLY	
	DISADVANTAGED COMMUNITIES TO PURSUE CAREERS IN SCIENCE, TECHNOLOGY,	
	ENGINEERING, AND MATH ("STEM") SUBJECTS AND FOSTER A MORE DIVERSE,	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	es X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	es X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense	
	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.	000
4a		<u>,932.</u>)
	THE ORGANIZATION'S MISSION IS TO INSPIRE, MOTIVATE, AND EDUCATE	
	ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS IN ECONOMICALLY	
	DISADVANTAGED COMMUNITIES TO PURSUE CAREERS IN SCIENCE, TECHNOLOGY,	
	ENGINEERING, AND MATH ("STEM") SUBJECTS AND FOSTER A MORE DIVERSE,	
	EQUITABLE, AND INCLUSIVE WORKFORCE. THEY DO SO BY PROVIDING AN	EDM
	AUTHENTIC, STATE-OF-THE-ART LABORATORY EXPERIENCE COMPLETE WITH MOD	EKN
	INSTRUMENTATION AND PROFESSIONAL SCIENTISTS. ADDITIONALLY, THE ORGANIZATION OFFERS A REMOTE, WEB-BASED, VIRTUAL STEM EXPERIENCE TH	7 m
	ELIMINATES GEOGRAPHIC AND LANGUAGE CONSTRAINTS AND BROADENS OUR REA	
	TO SERVE A WIDER AUDIENCE: TEAMS OF STUDENTS, WORKING COLLABORATIVE	
	WITH SCIENTIFIC PROFESSIONALS WHO SERVE AS ROLE MODELS, SOLVE REAL	
	PROBLEMS WHILE BEING INTRODUCED TO A WIDE VARIETY OF 21ST CENTURY S	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
710	(Code	
4c	(Code:) (Expenses \$)
_		
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 2,756,200.	
	Form	990 (2021)

Form 990 (2021) STUDENTS 2 SCIENCE, INC. 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? See instructions	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		Х
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		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		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			3,7
	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,			
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	,,		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
00 -	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			Х
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		47

Form 990 (2021) STUDENTS 2 SCIENCE
Part IV Checklist of Required Schedules (continued)

			Yes	No
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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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	25a		х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		25
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? 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	Х	
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			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			-
04	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	24		Х
25.0	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	JJa		
	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?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		х
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	Note: All Form 990 filers are required to complete Schedule O Tt 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
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		7.7	
	(gambling) winnings to prize winners?	1c	X	(2021)

132004 12-09-21

Form **990** (2021)

Form 990 (2021) STUDENTS 2 SCIENCE, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No				
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 28							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
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				
h	If "Yes," enter the name of the foreign country							
-	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		х				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х				
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	-00						
ou	any contributions that were not tax deductible as charitable contributions?							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		X				
b		6b						
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD						
7 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		х				
		7b		- 25				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	710						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.		x				
	to file Form 8282?	7c		<u> </u>				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		Х				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
Τ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Α.				
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.	9a						
_	a Did the sponsoring organization make any taxable distributions under section 4966?							
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?							
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders							
a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
40-	amounts due or received from them.)	40-						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	120						
а		13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans							
_	•							
	Enter the amount of reserves on hand Did the expanization receive any payments for indeer tapping continue during the tay year?	14a		Х				
	la Did the organization receive any payments for indoor tanning services during the tax year?							
	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O							
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15		X				
46	If "Yes," see the instructions and file Form 4720, Schedule N.	10		Х				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16						
47	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	47						
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
If "Yes," complete Form 6069.								

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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 12			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
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		х
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		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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 on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	This decitor b requests information about policies for required by the internal florence decition		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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	
	Describe on 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	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	on 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		Х
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?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on 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		Х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NJ, PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
. •	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			
	THE ORGANIZATION - 973-947-4880			
	66 DEFOREST AVE, EAST HANOVER, NJ 07936			

Form **990** (2021)

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See the instructions for the order in which to list the persons above.

(A)	(B)	J		((C)			(D)	(E)	(F)
Name and title	Average hours per			Position do not check more than one ox, unless person is both an				Reportable compensation	Reportable compensation	Estimated amount of
	week	offi	officer and a director/truste					from	from related	other
	(list any	ndividual trustee or director						the	organizations	compensation
	hours for related	e or di	stee			Highest compensated employee		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	nstitutional trustee		oyee	omper		1099-NEC)	.00020,	and related
	below	ividua	itutio	Officer	Key employee	hest c	Former			organizations
(4)	line)	lpul	lust	₩ 0	Ke	e High	For			
(1) BILL BRENNER	35.00	$\left\{ \right.$		٦,				140 051	0	0
CHIEF OPERATING OFFICER (2) GARY SARKIS	35.00			Х				140,951.	0.	0.
(2) GARY SARKIS CHIEF SCIENCE OFFICER	35.00	1				x		103,004.	0.	0
(3) JOANNE BRUNO	35.00			Н		<u> </u>		103,004.	0.	0.
V-LAB PROGRAM DIRECTOR	33.00	1				х		103,000.	0.	0.
(4) PAUL WINSLOW, PHD	35.00					┢		103,000.	0.	0.
PRESIDENT/CO-FOUNDER	33.00	X		x				51,500.	0.	3,600.
(5) STAN NELSON	2.00			21		\vdash		31,300.	0.	3,000:
BOARD CHAIR	2100	X		x				0.	0.	0.
(6) LAWRENCE S. FOX	2.00									
VICE CHAIR/CO-FOUNDER		Х		Х				0.	0.	0.
(7) PROBI KAPUR	2.00									
TREASURER		Х		Х				0.	0.	0.
(8) GARY PIERINGER	2.00									
SECRETARY		Х		Х				0.	0.	0.
(9) LINDA ARMSTRONG	2.00									
BOARD MEMBER		Х						0.	0.	0.
(10) ANGELA BECHAN	2.00									
BOARD MEMBER		Х				lacksquare		0.	0.	0.
(11) EBONY DAVID	2.00	1							_	_
BOARD MEMBER		Х	_	_	_	╙		0.	0.	0.
(12) JACK DELMAN	2.00	ļ								
BOARD MEMBER		Х	_	_	_	┝	_	0.	0.	0.
(13) ERICA FERRY	2.00	.,							•	
BOARD MEMBER	2 00	Х				┢		0.	0.	0.
(14) RENGARAJAN RAMESH	2.00	.,							0	0
BOARD MEMBER (THROUGH 9/24/21) (15) SHEILA THORNE	2.00	Х	\vdash	\vdash	\vdash	\vdash	\vdash	0.	0.	0.
BOARD MEMBER	2.00	Х						0.	0.	0.
(16) ILIANA GARCIA ARELLANO	2.00	^	\vdash		\vdash	\vdash		0.	0.	<u>U •</u>
BOARD MEMBER (AS OF 11/22/21)	2.00	Х						0.	0.	0.
						\vdash	\vdash		J •	
		1								
	•		_			_	-			

Form 990 (2021)

Part VII Section A. Officers, Directors, Trust	ees, Key Emp	oloye	ees,	and	Hig	ghes	st C	ompensated Employee	s (continued)				
(A)	(B)			((C)			(D)	(E)			(F)	
Name and title	Average hours per	(do		Pos) than	one	Reportable	Reportable	!	Es ¹	timate	d
	box, unless person is both an officer and a director/trustee)					n an	compensation	compensatio		l	ount o	of	
					Π	T	from the	from related organization				tion	
	(list any hours for	director				- P		organization	(W-2/1099-MIS			om the	
	related	tee or	ustee			ensate		(W-2/1099-MISC/	1099-NEC)		orga	anizati	on
	organizations	al trus	onal tr		loyee	comp		1099-NEC)			l	relate	
	below line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	ons
		드	드	<u>₩</u>	- S	물등	윤						
										>			
						_							
						├							
						\vdash							
1b Subtotal 398,455.								0.	3	3,60	00.		
c Total from continuation sheets to Part VII	, Section A							0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	398,455.		0.] 3	3,60	00.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	€			2
compensation from the organization)									1	Yes	3 No
3 Did the organization list any former officer,	director truste	oo k	'AV 6	mnl	OVA	<u> </u>	· hio	hest compensated emp	lovee on			163	140
line 1a? If "Yes," complete Schedule J for su											3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	or such individual			4		Х
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	olete Schedule	e J fo	or su	ıch ı	oers	on					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest cor	•	•							<i>'</i>	oensa	tion fro	m	
the organization. Report compensation for t	ne calendar ye	ear e	ridir	ig w	itri C	or wi	uriiri	(B)	ear.		(C	٠	
Name and business	address							Description of s	services	C	comper	r) nsatior	ı
COMMERCE PARK INVESTORS II, LLC													
116 ROUTE 22, NORTH PLAINFIELD, NJ 0								RENT			281	L,59	95.
							\dashv						
							\dashv						
							\neg						

Form **990** (2021)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2021) STUDENT
Part VIII Statement of Revenue

A (B) Color trevenue Color traverse Color traver			Check if Schedule O contains a response o	r note to any lin	ne in this Part VIII			
Tunction revenue Dusiness revenue Societies So			Criscian Generalie e contains a response e	THOLE TO GITY III	(A)	(B)	(C)	(D)
1 a Federated campaigns 1 b 1 a					Total revenue			Revenue excluded
1 a Federated campaigns 1 a 1						function revenue	business revenue	
b Membership dues 15	49.10		Following Land					300010113 0 12 0 14
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	in ts	1 3			-			
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	<u> </u>				-			
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	ts, An	•			-			
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	흝	,		F 2 6 0 0 4	-			
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	ns,	•	• • • • • • • • • • • • • • • • • • • •	526,004.	-			
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	e tio	1		202 552			1	
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	혈퓢				-			
Business Code 611710 1,202,932.1,202,932. ADMISSIONS	듍	!			0 000 555			
2 a ADMISSIONS b c d d c f All other program service revenue g Total. Add lines 2a·2f A lincome from investment of tax exempt bond proceeds F Royalties B a Gross rents C Bental income or (loss) C Bental income or (loss) C Gain or (loss) T a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) T a Gross income from investment of tax exempt bond proceeds C Bental income or (loss) C Gain or (loss) T a Gross income from investory D Less: cost or other basis and sales expenses C Gain or (loss) T a Gross income from investory D Less: cost or other basis and sales expenses C Gain or (loss) T a Gross income from investory D Less: cost or other basis and sales expenses C Gain or (loss) T a Gross income from investory D Less: cost or other basis and sales expenses C Gain or (loss) T a Gross income from investory D Less: cost or other basis and sales expenses C Gain or (loss) T a Gross income from invertaining events (not including \$	<u>೧</u> <u>p</u>		n Total. Add lines 1a-1f		2,909,557.			
Description of the program service revenue ground to the similar amounts)								
g Total. Add lines 2a·2f	မွ	2	a ADMISSIONS	611710	1,202,932.	<u>1,202,932.</u>	Y	
g Total. Add lines 2a·2f	ه چَ		b					
g Total. Add lines 2a·2f	တို့ ရှိ						1	
g Total. Add lines 2a·2f	e a		d [
g Total. Add lines 2a·2f	P. B. B.		e [
3 Investment income (including dividends, interest, and other similar amounts) 6 , 591. 6 , 591. 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 (i) Real (ii) Personal 6 6 6 5 C Rental income or (loss) 6 6 6 6 C C C C C C C 6 C C C C C C 7 A C C C C C 8 A C C C C 9 A C C C C 9 A C C C 10 A C C C 10 A C C 10	Ŗ.	1	f All other program service revenue					
3 Investment income (including dividends, interest, and other similar amounts)					1,202,932.			
other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6 a (iii) Chersonal 6 a Gross rents 6 a (iv) Personal 6 a Gross rents 6 a (iv) Personal 6 a Gross rents 6 a (iv) Personal 6 a (iv) Personal								
A Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal (ii) Personal (iii) Personal (iii) Personal (iv)					6,591.			6,591.
For a Gross rents Ga (i) Real (ii) Personal		4				7		-
G a Gross rents Ga Gi) Personal Ga Gi Ga Gi Gi Gi Gi Gi		5						
Securities Sec		_						
B Less: rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7b 0. 7 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8 b Less: direct expenses 8b		6						
Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses								
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) 7 b								
To a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses								
assets other than inventory b Less: cost or other basis and sales expenses			` '	(ii) Other				
b Less: cost or other basis and sales expenses		′		11	-			
and sales expenses 7b 0. c Gain or (loss) 7c 2,000. d Net gain or (loss) 2,000. 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a				2,000.	-			
C Gain or (loss) 7c 2,000. d Net gain or (loss) 2,000. 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code	o o			n				
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	ğ				-			
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	eve				2 000			2 000
including \$ of contributions reported on line 1c). See Part IV, line 18 8a 8b 8b 8b 8b 8b	Æ				4,000.			2,000.
contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code	the	8						
Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code	0							
b Less: direct expenses								
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code					-			
9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses 9 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code								
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code				·····				
b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code		9						
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code					_			
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code		-	b Less: direct expenses 9b					
and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code			Net income or (loss) from gaming activities					
b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code		10	a Gross sales of inventory, less returns					
c Net income or (loss) from sales of inventory			and allowances 10a					
Business Code			b Less: cost of goods sold 10b					
Business Code			c Net income or (loss) from sales of inventory	>				
	,			Business Code				
11 a MISCELLANEOUS REVENUE b	, ou	11	a MISCELLANEOUS REVENUE	999999	1,804.			1,804.
b	E a		b					
elea c	elle elle							
d All other revenue	<u>8</u>							
e Total. Add lines 11a-11d	Σ		-	b	1,804.			
						1,202,932.	0.	10,395.

ecti	ion 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respons	se or note to any line in t	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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,				<u> </u>
	trustees, and key employees	180,275.	141,847.	28,007.	10,423
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	1,247,492.	986,797.	190,001.	70,69
B	Pension plan accruals and contributions (include	, ,			•
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	30,984.	18,309.	9,229.	3,44
0	Payroll taxes	125,536.	105,926.	14,281.	5,32
1	Fees for services (nonemployees):	===, ===	=10,5201	,	3,32.
' a	Management				
b	Legal				
	Accounting	28,700.		28,700.	
	·	20,700		20,7000	
	Lobbying Professional fundraising services. See Part IV, line 17				
	Investment management fees				
f ~					
g	`	90,930.	84,100.		6 830
^	column (A), amount, list line 11g expenses on Sch 0.)	4,412.	04,100.		6,830 4,412
2	Advertising and promotion	8,674.		8,674.	4,414
3	Office expenses	57,770.		57,770.	
4	Information technology	31,110.		31,110.	
5	Royalties	317,167.	287,361.	19,871.	9,93
6	Occupancy		201,301.		9,933
7	Travel	819.		819.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	14 010		14 010	
0	Interest	14,218.		14,218.	
1	Payments to affiliates	225 252	225 252		
2	Depreciation, depletion, and amortization	337,373.	337,373.	40 505	
3	Insurance	18,506.		18,506.	
ŀ	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	739,712.	739,712.		
b	WEBSITE	36,566.	29,759.	6,807.	
С	REPAIRS & MAINTENANCE	14,909.	13,508.	934.	46
d	MEALS	10,840.	2,857.	5,936.	2,04
е	All other expenses	34,444.	8,651.	18,800.	6,99
5	Total functional expenses. Add lines 1 through 24e	3,299,327.	2,756,200.	422,553.	120,57
5 6	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				

Form **990** (2021)

if following SOP 98-2 (ASC 958-720)

Check here

Part	<u> </u>	Balance Sheet					
		Check if Schedule O contains a response or note	e to any	ine in this Part X			(P)
					(A) Beginning of year		(B) End of year
T	1	Cash - non-interest-bearing	589,387.	1	240,285.		
	2	Savings and temporary cash investments	2,566,377.	2	3,640,879.		
	3	Pledges and grants receivable, net	520,925.	3	540,128		
	4	Accounts receivable, net		4	99,821		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of thes		5			
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described		6			
ပ္သ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
۲ ک	9	Prepaid expenses and deferred charges			42,085.	9	2,080
-	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,885,927.			
	b	Less: accumulated depreciation	10b	2,691,481.	502,288.	10c	194,446
-	11	Investments - publicly traded securities			137,791.	11	175,641.
-	12	Investments - other securities. See Part IV, line 1			12		
-	13	Investments - program-related. See Part IV, line 1		13			
-	14	Intangible assets		14			
-	15	Other assets. See Part IV, line 11	20,000.	15	20,000		
	16	Total assets. Add lines 1 through 15 (must equa		4,378,853.	16	4,913,280	
-	17	Accounts payable and accrued expenses			131,325.	17	145,033
-	18	Grants payable		18			
-	19	Deferred revenue		19			
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete F	Part IV of	Schedule D		21	
g 2	22	Loans and other payables to any current or form	er office	r, director,			
≝		trustee, key employee, creator or founder, subst	antial co	ntributor, or 35%			
Liabilities		controlled entity or family member of any of thes	e person	ıs		22	
- 2	23	Secured mortgages and notes payable to unrelate	ted third	parties	500,000.	23	500,000.
2	24	Unsecured notes and loans payable to unrelated				24	
2	25	Other liabilities (including federal income tax, pay	ables to	related third			
		parties, and other liabilities not included on lines	17-24). (Complete Part X	212 222		
		of Schedule D			310,000.	25	0.
2	26	Total liabilities. Add lines 17 through 25			941,325.	26	645,033.
_ω		Organizations that follow FASB ASC 958, che	ck here	► X			
ا <u>و</u>		and complete lines 27, 28, 32, and 33.			2 717 520		2 027 011
alar 2	27	Net assets without donor restrictions			2,717,528.	27	2,837,011.
<u>m</u> 2	28	Net assets with donor restrictions			720,000.	28	1,431,236.
Ĕ		Organizations that do not follow FASB ASC 95	58, chec	k here 🕨 📖			
Net Assets or Fund Balances	00	and complete lines 29 through 33.				00	
) ts	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or eq				30	
¥ 3	31	Retained earnings, endowment, accumulated inc			2 /27 520	31	1 260 217
	32	Total net assets or fund balances			3,437,528. 4,378,853.	32	4,268,247.
3	33	Total liabilities and net assets/fund balances			4,310,033.	33	4,913,280. Form 990 (2021

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Pa	rt 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		4,12		
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,29	9,3	27.
3	Revenue less expenses. Subtract line 2 from line 1	3		82	3,5	57.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		3,43	7,5	28.
5	Net unrealized gains (losses) on investments	5			7,1	62.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		1		
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10		4,26	8,2	47.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			. 2c	X	$oxed{oxed}$
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule ().			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Au	dit			
	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	ed aud	tit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			. 3b		

SCHEDULE A

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021
Open to Public

Inspection
Employer identification number

er the hospital's name,
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2628736.	4467413.	1700433.	2778683.	2909557.	14484822.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2628736.	4467413.	1700433.	2778683.	2909557.	14484822.
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)						4675049.
	Public support. Subtract line 5 from line 4.						9809773.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ► 🏻	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	2628736.	4467413.	1700433.	2778683.	2909557.	14484822.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	3,579.	7,225.	7,499.	5,867.	6,591.	30,761.
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.)	1,335.	16,820.	1,001.		1,804.	
11	Total support. Add lines 7 through 10						14536543.
	Gross receipts from related activities,	•	,				,061,077.
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop						>
	ction C. Computation of Public					1	67.40
	Public support percentage for 2021 (li					14	67.48 %
	Public support percentage from 2020					15	66.01 %
16a	33 1/3% support test - 2021. If the o						
	stop here. The organization qualifies a						
D	33 1/3% support test - 2020. If the o	•		•		•	
47-	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test	_					
	and if the organization meets the facts			-			▶ □
L-	meets the facts-and-circumstances tes	-	•	*	-	70 and line 15 in	
a	10% -facts-and-circumstances test	_					10% 01
	more, and if the organization meets the				•		▶ □
10	organization meets the facts-and-circu		-				
ΙĞ	Private foundation. If the organization	i dia not check a l	oox on line 13, 16a	ı, 100, 17a, 0r 17b	, check this box ar	iu see instructions	· P

Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	etion A. Public Support	now, piedoe comp	note i uit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513					2	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					O_{\perp}	
	The value of services or facilities furnished by a governmental unit to the organization without charge				4		
6	Total. Add lines 1 through 5						
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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			S			
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
					1		
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		9				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
12	regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for th	· ·		•	•		. —
	check this box and stop here						>
	ction C. Computation of Public						
	Public support percentage for 2021 (li		•	column (f))		15	%
	Public support percentage from 2020		-			16	%
Sec	ction D. Computation of Inves	tment Income	Percentage				
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2021. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 17	7 is not
	more than 33 1/3%, check this box an	d stop here. The	organization qual	ifies as a publicly s	supported organiza	ition	
b	33 1/3% support tests - 2020. If the	· ·			•	·	
	line 18 is not more than 33 1/3%, chec						
ン()	Private foundation. If the organization	a ala not check a '	nax an line 14 19	a origo checkt	his nox and see ins	TRUCTIONS	■

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
10		
4a		
4b		
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10b		
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Par	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	· · · · · · · · · · · · · · · · · · ·	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
0		11c		
Sec	tion B. Type I Supporting Organizations		1	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	uon o. Type ii oupporting organizations		V	
	Ways a majority of the avagaigation's divestors by twisters duving the tay year also a majority of the divestors		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	4		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
	men Drym Type in eapper and erganizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru	uction	s)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 on line 2a, above, 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 lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" 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		

1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust or	n Nov. 20, 1970 (<i>explain in</i> F	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	/ integra	ted Type III supporting organ	nization (see
	instructions).	-		

Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continu	ued)	0 4551455 Page 1
Section D - Distributions		(00774.1.70		Current Year
1 Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2 Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
organizations, in excess of income from activity			2	
3 Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4 Amounts paid to acquire exempt-use assets			4	
5 Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6 Other distributions (describe in Part VI). See instructions.			6	
7 Total annual distributions. Add lines 1 through 6.			7	
8 Distributions to attentive supported organizations to which th	ne organization is responsive			
(provide details in Part VI). See instructions.			8	
9 Distributable amount for 2021 from Section C, line 6			9	
10 Line 8 amount divided by line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	ıs	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2021 (reason-				
able cause required - explain in Part VI). See instructions.				
3 Excess distributions carryover, if any, to 2021				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years				
h Applied to 2021 distributable amount				
i Carryover from 2016 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2021 from Section D,				
line 7:				
Applied to underdistributions of prior years				
b Applied to 2021 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
5 Remaining underdistributions for years prior to 2021, if				
any. Subtract lines 3g and 4a from line 2. For result greater				
than zero, explain in Part VI. See instructions.				
6 Remaining underdistributions for 2021. Subtract lines 3h				
and 4b from line 1. For result greater than zero, explain in				
Part VI. See instructions.				
 Excess distributions carryover to 2022. Add lines 3j and 4c. 				
8 Breakdown of line 7:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

Schedule A (Form 990) 2021

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

STUDENTS 2 SCIENCE, INC.

Employer identification number 26-4531439

Par	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Accounts. Complete if the
	organization answered Tes off offi 550,1 art iv, inte	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) z ener adviced idinae	(2) Farias and stite descaries
2	Aggregate value of contributions to (during year)		_
3	Aggregate value of grants from (during year)		4
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	uriting that the assets held in donor advised	funds
Ū	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ac		
Ū	for charitable purposes and not for the benefit of the donor or		
	· ·		
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat	ion or education) Preservation of a l	nistorically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 7/25/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year >		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conserv	ation easements during the year
	-		
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conservation	n easements during the year
	\$		
8	Does each conservation easement reported on line 2(d) above	• • • • • • • • • • • • • • • • • • • •	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial statements	s that describes the
Par	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	Art Historical Treasures or Othe	r Similar Assets
ı aı	Complete if the organization answered "Yes" on Form		diffilal Addets.
	If the organization elected, as permitted under FASB ASC 958		halanaa ahaat waxka
ıa	, 1	, '	
	of art, historical treasures, or other similar assets held for pub service, provide in Part XIII the text of the footnote to its finan-	· · · · · · · · · · · · · · · · · · ·	erance of public
h	If the organization elected, as permitted under FASB ASC 958		ance shoot works of
b	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items:	exhibition, education, or research in furthers	ance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea	scures or other similar assets for financial or	
~	the following amounts required to be reported under FASB AS		an, provide
a	Revenue included on Form 990, Part VIII, line 1	_	> \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2021

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		S 2 SCIENCE				26-45			age 2
Pai	t III Organizations Maintaining Co	ollections of Art	t, Historical T	reasures, o	r Other Si	imilar Assets	(continu	ıed)	
3	Using the organization's acquisition, accession	n, and other records	s, check any of the	e following tha	t make signif	ficant use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or e	kchange progr	am				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they further	the organization	on's exempt	purpose in Part	XIII.		
5	During the year, did the organization solicit or	receive donations of	of art, historical tre	asures, or oth	er similar ass	sets			
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's o	collection?			Yes		No
Pai	t IV Escrow and Custodial Arrang						ine 9, or		
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	ns or other as	sets not inclu	uded			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a								
							Amount		
С	Beginning balance					1c			
	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.		•				_		ĺ
Pai									
		(a) Current year	(b) Prior year			Three years back	(e) Four y	ears/	back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships			/					
	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1a. column	(a)) held as:					
- а	Board designated or quasi-endowment		%	(a)) Hold do.					
h	Permanent endowment	%	_,~						
		<u></u>							
ŭ	The percentages on lines 2a, 2b, and 2c shou								
32	Are there endowment funds not in the posses		tion that are held	and administs	red for the o	rganization			
ou		SSIOT OF THE Organiza	tion that are ned	and administe	ica ioi tiic oi	rgariization	[\sqrt	/es	No
	by: (i) Unrelated organizations							-	
							3a(i)		
L	(ii) Related organizations	iona listed as requir					3a(ii)	\dashv	
_				t			3b		
Par	t VI Land, Buildings, and Equipme		willent lunas.						
· ui	Complete if the organization answered). Part IV. line 11a	See Form 990). Part X. line	: 10.			
	Description of property	(a) Cost or o		st or other	(c) Accu		(d) Book	value	
	Description of property	basis (investn	, ,	s (other)	depred		(a) Dook	value	_

Schedule D (Form 990) 2021

194,446.

194,446.

e Other

2,885,927.

b Buildings c Leasehold improvements

d Equipment

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

2,691,481.

	SCIENCE, INC.	26	-4531439 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B) (C)			
(D)			
(E)			4
(F)			
(G)			
(H))
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line 1	1d. See Form 990. Part X. line 15.	
-	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" of	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(G)			1

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

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... ▼

Schedule D (Form 990) 2021

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

Pai	rt XI	Reconciliation of Revenue per Audited Financial Statement	s With	n Revenue per Re	turn.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total re	evenue, gains, and other support per audited financial statements			1	4,731,918.
2	Amoun	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net un	realized gains (losses) on investments	2a	7,162.		
b	Donate	ed services and use of facilities	2b	601,872.		
С	Recove	eries of prior year grants	2c			
d	Other ((Describe in Part XIII.)	2d			
е	Add lin	nes 2a through 2d			2e	609,034.
3	Subtra	ct line 2e from line 1			3	4,122,884.
4	Amoun	nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investr	ment expenses not included on Form 990, Part VIII, line 7b	4a		_	
b	Other ((Describe in Part XIII.)	4b			
С	Add lin	nes 4a and 4b			4c	0.
5	+	and the second of the second o				4,122,884.
<u> </u>	Total re	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			3	4,122,004.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statemer	its Wi	th Expenses per F	etur	1.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	nts Wi	th Expenses per F	eturr	1.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statemer	nts Wi	th Expenses per F	eturr 1	3,901,199.
Pa	Total e	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	nts Wit	th Expenses per R		1.
Pai	Total e	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements	nts Wi	th Expenses per F		1.
1 2	Total e Amoun Donate	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements ints included on line 1 but not on Form 990, Part IX, line 25:	nts Wit	th Expenses per R		1.
1 2 a	Total e Amoun Donate Prior ye	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities	2a 2b 2c	th Expenses per R		1.
1 2 a	Total e. Amoun Donate Prior ye	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements into included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities ear adjustments	2a 2b 2c	th Expenses per R		3,901,199.
1 2 a b c	Total earlier Amount Donate Prior ye Other (Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements expenses and use of facilities ear adjustments expenses and losses per audited financial statements expenses a	2a 2b 2c 2d	601,872.		3,901,199. 601,872.
1 2 a b c	Total e. Amoun Donate Prior ye Other I Other (Add lin	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements expenses and losses per audited financial statements expenses and use of facilities ear adjustments losses (Describe in Part XIII.)	2a 2b 2c 2d	601,872.	1	3,901,199.
1 2 a b c d	Total e. Amoun Donate Prior ye Other I Other (Add lin Subtra	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements extension into the statement of the stat	2a 2b 2c 2d	601,872.	1 2e	3,901,199. 601,872.
1 2 a b c d e 3	Total e. Amoun Donate Prior ye Other I Other (Add lin Subtra.	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements extension into the statement of the stat	2a 2b 2c 2d	601,872.	1 2e	3,901,199. 601,872.
1 2 a b c d e 3 4	Total e. Amoun Donate Prior ye Other I Other (Add lin Subtra Amoun Investr	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements extra included on line 1 but not on Form 990, Part IX, line 25: ed services and use of facilities ear adjustments ear adjustments eas 2a through 2d ext line 2e from line 1 ents included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	601,872.	1 2e	3,901,199. 601,872.
1 2 a b c d e 3 4 a b	Total e Amoun Donate Prior ye Other I Other (Add lin Subtra Amoun Investm	Reconciliation of Expenses per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. expenses and losses per audited financial statements expenses and losses per audited financial statements expenses and use of facilities ear adjustments	2a 2b 2c 2d 4a 4b	601,872.	1 2e	3,901,199. 601,872.

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:

THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND, ACCORDINGLY, IS NOT LIABLE FOR FEDERAL AND STATE INCOME TAXES. THE ORGANIZATION FOLLOWS STANDARDS THAT PROVIDE CLARIFICATION ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS. THE GUIDANCE PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, AND ALSO PROVIDES GUIDANCE ON DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, DISCLOSURE AND TRANSITION. THE ORGANIZATION'S POLICY IS TO RECOGNIZE INTEREST AND PENALTIES ON UNRECOGNIZED TAX BENEFITS IN INCOME TAX EXPENSE.

Schedule D (Form 990) 2021

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization STUDENTS 2 SCIENCE, INC.

Employer identification number 26-4531439

Par	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contributi	•	ıts
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	1	8,555.	FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts			1.55.252			
25	Other (LAB SUPPLIES)	X	4	166,360.	F'MV		
26	Other ()						
27	Other						
28	Other (
29	Number of Forms 8283 received by the organiz						
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement 29		1,,	Τ
00-	Desired the second of the seco			and and the David I. Proceed Moneyor		Yes	No No
30a	During the year, did the organization receive by		* ' ' ' '	· · · · · · · · · · · · · · · · · · ·			
	must hold for at least three years from the date			•		00-	х
	exempt purposes for the entire holding period?					30a	$+^{\Delta}$
	If "Yes," describe the arrangement in Part II.	aliov that ra	auiros tha ravious	of any populandard contribut	tions?	31 X	
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash					31 X	+
32a	contributions?		~			32a	Х
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is chec	cked,		
	describe in Part II.						

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Schedule M (Form 990) 2021

Schedule M (Form 990) 2021

132142 11-17-21

SCHEDULE O (Form 990)

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 Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

2 SCIENCE

Employer identification number

STUDENTS 2 SCIENCE, INC.	Z0-4551459					
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	ION:					
STUDENTS IN ECONOMICALLY DISADVANTAGED COMMUNITIES TO PURS	UE CAREERS IN					
SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH ("STEM") SUBJECT	TS AND FOSTER					
A MORE DIVERSE, EQUITABLE, AND INCLUSIVE WORKFORCE.						
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MI	SSION:					
EQUITABLE, AND INCLUSIVE WORKFORCE.)					
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN	TS:					
CAREER OPPORTUNITIES.						
FOR THE YEAR ENDED AUGUST 31, 2022, THE ORGANIZATION RAN 3	1 "IMPROVING					
STUDENT AFFINITY AND APTITUDE FOR CAREERS IN STEM" CLASSES	, WHICH					
PROVIDED INSTRUCTION FOR 774 STUDENTS.						
DURING THE YEARS ENDED AUGUST 31, 2022, THE ORGANIZATION H	OSTED 2,105					
VIRTUAL LABORATORY SESSIONS, WHICH HAD 37,381 STUDENTS PAR	TICIPATE.					
FORM 990, PART VI, SECTION B, LINE 11B:						
THE PRESIDENT WILL REVIEW THE FORM 990 WITH THE INDEPENDENT ACCOUNTING FIRM						
AND THEN WILL PRESENT THE 990 TO THE BOARD PRIOR TO FILING.						
FORM 990, PART VI, SECTION B, LINE 12C:						
THE ORGANIZATION REQUIRES ALL EMPLOYEES AND BOARD MEMBERS	TO REVIEW THE					
CONFLICT OF INTEREST POLICY ANNUALLY AND DISCLOSE IF ANY CO	ONFLICTS ARISE.					

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021	Page 2
Name of the organization STUDENTS 2 SCIENCE, INC.	Employer identification number 26-4531439
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION MAKES IT GOVERNING DOCUMENTS, CONFLICT OF	INTEREST POLICY,
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQU	EST.
	4
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE UPON REQUEST	. 0
	\bigcirc
FORM 900, PART XII, LINE 2C:)
THE OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	