\*\* PUBLIC DISCLOSURE COPY \*\*

## **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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

<u>A I</u>	or the	2022 calendar year, or tax year beginning $$ JUL $1,$ $2022$ and	dending J	<u>UN 30, 2023</u>	
В	Check if	C Name of organization		D Employer identifie	cation number
á	pplicable	ACHIEVEMENT REWARDS FOR COLLEGE			
Г	Addres				
F	Name change	ADOC FOINDAMION INC		23-73730	79
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
F	Final return/	P.O. BOX 2649		706-407-	
	termin- ated		I	G Gross receipts \$	7,007,556.
Г	Ameno			H(a) Is this a group re	
F	Application			for subordinates	
	pendin	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates in	····· — —
T -	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 527	1	list. See instructions
	Nebsit		0 02.	H(c) Group exemptio	
		organization: X Corporation Trust Association Other	1 Year		State of legal domicile; CA
	art I	Summary	<b>=</b> 1001	or formation, = 2 · o pro	a otato or rogar dormono, v==
	1	Briefly describe the organization's mission or most significant activities: ARCS	FOUND	ATION PROVII	DES SCHOLAR
S	'	AWARDS TO ACADEMICALLY OUTSTANDING UNITED			
nan	2	Check this box if the organization discontinued its operations or dispo			
Veri	3	· · · · · · · · · · · · · · · · · · ·		3	27
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			27
∞ ∞	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			0
ţie	6	Total number of volunteers (estimate if necessary)			116
Activities & Governance	72	Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ą	'a	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		Net differenced business taxable income from 1 offit 930-1, 1 art 1, life 11		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		162,234.	2,302,703.
ine	9			0.	70,060.
Revenue	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		140,389.	
Be	10	Other revenue (Part VIII, column (A), lines 5, 4, and 7d)  Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,560.	1,666.
	1			305,183.	2,472,860.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	5,000.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	15	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
eü	10a	00 5	77	0.	0.
Š	170	<del></del>		228,450.	335,661.
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		228,450.	340,661.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 18 from line 12		76,733.	2,132,199.
	19	nevertue less experises. Subtract line 16 from line 12	Re	ginning of Current Year	End of Year
ts o		Total assets (Part X, line 16)		2,646,850.	5,044,477.
SSe	20			56,199.	36,196.
Net Assets or	21	Total liabilities (Part X, line 26)		2,590,651.	5,008,281.
P	22 art II	Net assets or fund balances. Subtract line 21 from line 20		2,390,031.	3,000,201.
		Ities of perjury, I declare that I have examined this return, including accompanying schedule	ac and etatem	ante and to the heet of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of w		· · · · · · · · · · · · · · · · · · ·	Knowledge and belief, it is
truc	, сопсс	t, and complete. Declaration of proparer (other than officer) is based on an information of w	mich proparoi	ilas ally kilowicuge.	
C: ~	_	Signature of officer		Date	
Sig Her		CHRISTINE HAWES, VICE PRESIDENT FOR FINAL	JCE		
пеі	e	Type or print name and title			
				Date Check	PTIN
Dall		Print/Type preparer's name Preparer's signature  ERIC BARNETT		if L	
Paid				self-employ	4-3108253
	Only	0000 10	n	FIFTH S EIN 3	- JIUU4JJ
บริย	Only	Firm's address 2033 NORTH MAIN STREET, SUITE 40 WALNUT CREEK, CA 94596	U	Dhans == 0.2	5-949-4300
_	. 414 - 15	S discuss this return with the preparer shown above? See instructions		Phone no. 9 4	X Yes No
	, TOO IL	so discuss this return with the preparer snown above? See instructions			IAIYES I INO

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO ADVANCE SCIENCE AND TECHNOLOGY IN THE UNITED STATES BY PROVIDING
	FINANCIAL AWARDS TO ACADEMICALLY OUTSTANDING U.S. CITIZENS STUDYING TO
	COMPLETE DEGREES IN SCIENCE, ENGINEERING AND MEDICAL RESEARCH.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 257,010including grants of \$ 5,000) (Revenue \$ 71,726)
	ARCS FOUNDATION NATIONAL, UTILIZING ITS MANAGEMENT FIRM, PROVIDES
	SIGNIFICANT COMMUNICATIONS SERVICES BENEFITING ALL CHAPTERS WITHIN THE
	ORGANIZATION. SERVICES INCLUDE THE PRODUCTION OF AN ANNUAL REPORT, A
	REGULAR ELECTRONIC NEWSLETTER, AND REGULAR SOCIAL MEDIA POSTS
	HIGHLIGHTING THE WORK OF THE ORGANIZATION ITSELF AND THE
	ACCOMPLISHMENTS OF CURRENT AND FORMER SCHOLARS. WEBINARS ARE HELD FOR
	THE TRAINING OF LEADERSHIP IN A VARIETY OF AREAS ESSENTIAL TO THE
	FUNCTIONING OF THE CHAPTERS. OTHER RELATED EXPENSES INCLUDE THE
	PURCHASE OF BRANDED MATERIALS PROVIDED TO CHAPTER SCHOLARS AT AWARDS
	CELEBRATIONS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	THE NATIONAL BOARD PROVIDES A ROBUST WEB SITE FOR THE USE OF ALL ARCS
	CHAPTERS. WEB SITE FEATURES INCLUDE PAYMENT PROCESSING, SCHOLAR
	DATABASE MANAGEMENT AND REPORTING, MEMBER AND DONOR DATABASE MANAGEMENT
	AND REPORTING, EMAIL COMMUNICATIONS, AND EVENT MANAGEMENT.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	THE ALL MEMBER CONFERENCE AND NATIONAL BOARD MEETINGS ARE ATTENDED BY
	THE ORGANIZATION'S BOARD OF DIRECTORS AND MEMBERS OF AFFILIATED
	CHAPTERS. THESE MEETINGS PROVIDE BREAK-OUT SESSIONS, WORKSHOPS, KEYNOTE
	SPEAKERS, PRESENTATIONS BY CURRENT AND FORMER SCHOLARS, AND AWARDS AND
	RECOGNITION FOR ACCOMPLISHMENTS IN ORDER TO FURTHER THE MISSION OF THE
	ORGANIZATION. THE MEETINGS ALSO FACILITATE THE DEVELOPMENT AND
	MAINTENANCE OF NATIONAL STANDARDS OF EXCELLENCE FOR RECIPIENT
	UNIVERSITIES AND ELIGIBLE SCHOLARS. THEY PROVIDE MENTORING AND
	VOLUNTEER DEVELOPMENT OPPORTUNITIES AS WELL AS COMMUNICATION NETWORKS
	FOR THE BENEFIT OF AFFILIATED CHAPTERS.
	Other program services (Describe on Schedule O.)
<del>-r</del> u	
	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses 257,010.

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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			l
	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		37	
	Schedule D, Parts XI and XII	12a	Х	
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			<sub>v</sub>
45	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		X
15		4-		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		_^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Y	
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,"	4.		v
20-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		├^
b od	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del>                                     </del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	l	X

## ACHIEVEMENT REWARDS FOR COLLEGE

SCIENTISTS FOUNDATION, INC.

Page 4 Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 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 X 23 Schedule J 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 Х Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% Х 26 controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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 ....... Х 27 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV ..... 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV ...... Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 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 Х 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 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 8 **1a** Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

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## ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued)

Form 990 (2022)

Part V

			Yes	No
<b>2</b> a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
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
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	37	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	l _		x
	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		Х
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<b>,,,</b>		
Ü	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	4.4		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		y
	excess parachute payment(s) during the year?	15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
.,	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

Form 990 (2022)

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 Section A. Governing Body and Management No Yes 27 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 27 **b** Enter the number of voting members included on line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 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? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official X 15a Х 15b Other officers or key employees of the organization 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA, GA 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) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Another's website \_\_\_ Other *(explain on Schedule O)* Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records CHRISTINE HAWES - 602-561-4302

30241

P.O. BOX 2649, LAGRANGE, GA

# Form 990 (2022) SCIENTISTS FOUNDATION, INC. 23-' 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, box 6 of 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. See the instructions for the order in which to list the persons above.

X Check this box if neither the organization ne	or any related	orga	niza	tion	con	nper	sat	ed any current officer, d	irector, or trustee.	
(A)	(B)			_ (0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		<b>າ</b> than ເ	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week				l	1711 43		from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or c	stee			sated		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al trus		yee	m per		1099-NEC)	10001120)	and related
	below	Individual trustee or director	Institutional trustee	<u>~</u>	Key employee	sst co	-e	,		organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(1) CARON OGG	5.00									
PRESIDENT		Х		Х				0.	0.	0.
(2) BETH WAINWRIGHT	5.00									
PRESIDENT-ELECT		Х		X				0.	0.	0.
(3) CHRISTINE HAWES	5.00									
VP FOR FINANCE		Х		Х				0.	0.	0.
(4) NANCY CHAMBERS	5.00							_	_	_
SECRETARY		Х		Х				0.	0.	0.
(5) AMY RUDOLF	5.00									_
BOARD MEMBER		Х						0.	0.	0.
(6) ANNA MARIA MATTEUCCI	5.00									
VP FOR PHILANTHROPY		Х		Х				0.	0.	0.
(7) YOLANDA WALTHER-MEADE	5.00									
BOARD MEMBER		Х						0.	0.	0.
(8) MARGARET MCGANN	5.00									
BOARD MEMBER		Х						0.	0.	0.
(9) SARA JEAN BURKE	5.00									
BOARD MEMBER		Х						0.	0.	0.
(10) SALLY MCDANIEL	5.00									
BOARD MEMBER	F 00	Х	_		_			0.	0.	0.
(11) JOAN FOLEY	5.00									
BOARD MEMBER	F 00	Х						0.	0.	0.
(12) CHRIS SIMPSON BRENT BOARD MEMBER	5.00	Х						0.	0.	0.
(13) JILL BRAY	5.00	Λ						0.	0.	· ·
BOARD MEMBER	3.00	Х						0.	0.	0.
(14) JULIE BRANFORD	5.00	Λ	$\vdash$					0.	0.	· ·
BOARD MEMBER	3.00	v						0.	0.	0.
(15) LINDA BURKE	5.00	Λ						0.	0.	· ·
BOARD MEMBER	3.00	Х						0.	0.	0.
(16) LYNNE BRICKNER	5.00							0.		<del>_</del>
BOARD MEMBER	3.00	Х						0.	0.	0.
(17) CHRISTY BURTON	5.00		$\vdash$		$\vdash$					<b></b>
BOARD MEMBER	3.00	Х						0.	0.	0.
- · · · · · · · · · · · · · · · · · · ·	L			<u> </u>	l		<u> </u>			

Form 990 (2022)

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Form 990 (2022) SCIENTIS	-			_				EGE	23-7373	079	Da	ıge <b>8</b>
Part VII   Section A. Officers, Directors, Trus								omnensated Employee		015	ı a	ge <b>C</b>
(A)  Name and title	(B) Average hours per week	(do box,		Posi heck i	c) ition more rson i	l than d s both	one i an	<b>(D)</b> Reportable compensation	(E)  Reportable compensation	am	(F) imated	-
	(list any hours for related organizations below line)	tee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	comp fro orga and	other pensat om the anization relate nizatio	e on ed
(18) ALETHA ANDERSON	5.00											
BOARD MEMBER		X						0.	0.			0.
(19) JUDY BENHAM BOARD MEMBER	5.00	Х						0.	0.			0.
(20) ANA CHU	5.00							•	•			••
BOARD MEMBER	3100	Х						0.	0.			0.
(21) PATTY SPARRELL	5.00											
VP FOR OPERATIONS		Х		х				0.	0.			0.
(22) LINDA THIER	5.00											
TREASURER		Х		Х				0.	0.			0.
(23) CHERYL MAE CRAFT	5.00											
BOARD MEMBER		X						0.	0.			0.
(24) SARAH DUNNAM	5.00											
BOARD MEMBER		Х						0.	0.			0.
(25) SARAH VANDENPLAS	5.00											
VP FOR PHILANTHROPY		Х		Х				0.	0.			0.
(26) CHANDRA JAIN	5.00											
BOARD MEMBER		Х						0.	0.			0.
1b Subtotal								0.	0.			0.
c Total from continuation sheets to Part V	II, Section A							0.	0.			0.
d Total (add lines 1b and 1c)								0.	0.			0.
2 Total number of individuals (including but r	not limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100,	000 of reportable			
compensation from the organization										1		0
											Yes	No
3 Did the organization list any <b>former</b> officer			•	•	•		•	·	•			37
line 1a? If "Yes," complete Schedule J for s										3		X
4 For any individual listed on line 1a, is the se	um of reportabl	е со	mpe	ensa	tion	and	oth	er compensation from tl	he organization			

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

#### Section B. Independent Contractors

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

(A) Name and business address NONE	(B) Description of services	(C) Compensation

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

Form 990

Part VII   Section A. Officers, Directors, True						NC			23-737	3079
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employ	ees (continued)	
<b>(A)</b> Name and title	(B) Average hours	(cl		Pos	C) ition that	app	ly)	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) HOLLY HEATON	5.00									
BOARD MEMBER		X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Form 990 (2022) SCIENTI
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					iunction revenue	business revenue	sections 512 - 514
SΩ	1 :	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b	39,165.				
9		Fundraising events 1c	66,805.				
fts,		d Related organizations 1d	,				
ig ig		e Government grants (contributions)					
ons,							
utio	1	All other contributions, gifts, grants, and	2 106 733				
들 된		similar amounts not included above 1f	2,196,733.				
o d		Noncash contributions included in lines 1a-1f	5,214.	2 202 702			
<u>0</u> <u>e</u>		n Total. Add lines 1a-1f		2,302,703.			
			Business Code		=		
Se	2 8	OTHER INCOME	900099	70,060.	70,060.		
e vi	١	·					
S	•						
ar eve	(	d					
Program Service Revenue	•	·					
₫	1	All other program service revenue					
		Total. Add lines 2a-2f		70,060.			
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)		109,837.			109,837.
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 :	a Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,		(ii) Other				
		,					
	'	Less: cost or other basis					
ž		and sales expenses 7b 4,534,696. Gain or (loss) 7c -11,406.					
ther Revenue		. ,		11 406			11 406
Ř		l Net gain or (loss)		-11,406.			-11,406.
the the	8 8	Gross income from fundraising events (not					
0		including \$66,805. of					
		contributions reported on line 1c). See	_				
		Part IV, line 18 8a	0.				
		Less: direct expenses 8b	0.				
		Net income or (loss) from fundraising events		0.			
	9 a	a Gross income from gaming activities. See					
		Part IV, line 19 9a					
	ı	D Less: direct expenses 9b					
	(	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a	1,666.				
	ı	Less: cost of goods sold 10b	0.				
_		Net income or (loss) from sales of inventory		1,666.	1,666.		
			Business Code				
Miscellaneous Revenue	11 :	ı					
ne Tue							
ella							
Sc		All other revenue					
Σ		• Total. Add lines 11a-11d					
	12	Total revenue. See instructions		2,472,860.	71,726.	0.	98,431.

## Part IX Statement of Functional Expenses

Check If Schedule O contains a response or note to say line in the Part IX  Total expenses  Progressive Management and Columbia of Management and Columbia o	Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).	
Total expenses		Check if Schedule O contains a respon	se or note to any line in			
and domestic governments. Sale Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign organizations, foreign governments, and foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation of uncluded above to disqualifile persons obsertibed in section 4980(r)(3)(B) 7 Other seafises and wages 8 Pension plan accrusis and contributions (include section 4980(r)(3)(B) 9 Other employee benefits 10 Payroll taxes 1121,548, 92,369, 18,821, 10,359, 17, 52, 130, 335, 18, 18, 18, 18, 18, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19		' '	<b>(A)</b> Total expenses	Program service	Management and	Fundraising
2 Grants and other assistance to domestic inclividuals. See Part IV, III at 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign inclividuals. See Part IV, III as 5 and 16 4 Banefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation in included above to disqualified persons discribed in section 4988(IV) 13) and persons discribed in section 4988(IV) and 403(IV) employee contributions (include section 401(IV) and 403(IV) employee contributions (include	1	Grants and other assistance to domestic organizations				
Individuals, See Part N, Ine 22   3   Grants and other assistance to troeign organizations, foreign governments, and foreign organizations, foreign governments, and foreign organizations, foreign governments, and foreign departments are considered as a complete section of current officers, directors, trustees, and key employees trustees, and key employees deposons (as offined under scalor) ## All Part Salaries and wages		and domestic governments. See Part IV, line 21	5,000.	5,000.		
3 Grants and other assistance to foreign organizations, foreign powerments, and foreign individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation in clinidade above to disqualified persons (secribed in section 4958(IV)) and persons described in section 4958(IV) and apersons described in section 4958(IV) and approximate approximate and approximate approximate and approximate appr	2	Grants and other assistance to domestic				
3 Grants and other assistance to foreign organizations, foreign powerments, and foreign individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation in clinidade above to disqualified persons (secribed in section 4958(IV)) and persons described in section 4958(IV) and apersons described in section 4958(IV) and approximate approximate and approximate approximate and approximate appr		individuals. See Part IV. line 22				
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	3					
Individuals. See Part IV, lines 15 and 16		· ·				
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4956(x)(3)) and persons described in section 4956(x)(3)(8) and persons described in section 4956(x)(3) and persons described in section 4956(x)(3)(8) and persons described in section 4956(x)(3) and persons described in section 4956(x) and persons described in						
5 Compensation of current officers, directors, trustees, and feey employees 6 Compensation not included above to disqualified persons (as offined under section 4958(ft/1)) and persons described in section 4958(ft/1) and 4058(ft/1) and 40	4					
trustees, and key employees Compensation not included above to disqualified persons (as defined under saction 4958(r)(1)) and persons described in section 4958(r)(1)) and persons described in section 4958(r)(3)(8) 7 Other salaries and wages 8 Penson plan accruals and contributions (include section 401(r) and 403(r) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): a Management 1 L21, 548. 92, 369. 18, 821. 10, 358. b Legal 517. 52. 130. 335. c Accounting 1 Lobbying 9 Other, (If the 11g anomal receded 10% of time 25, column (A), amount, list line 11g expenses on Sch 0.) 2 Other, (If the 11g anomal receded 10% of time 25, column (A), amount, list line 11g expenses on Sch 0.) 3 Office expenses 1 12, 581. 79, 540. 18, 690. 14, 351. 14 Information technology 3 1, 578. 31, 578. 16 Occupancy 7 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Payments of difficults of the 12 payments of travel or entertainment expenses for any federal, state, or local public officials 10 Expenses Inmize expenses on Controlled 1.) 29 Personal state of the 25 payments of travel or entertainment expenses for any federal, state, or local public officials 20 Depreciation, depletion, and amortization 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses on Controlled 1.) 26 Advices of the 25 payments of travel or entertainment expenses for any federal, state, or local public officials 21 Payments to a filiates 22 Depreciation, depletion, and amortization in the 25 payments to a filiates 25 Total functional expenses on Controlled 1.) 26 Advices on the 25 payment of the organization reported in column (8) intri costs from a combined ductational campaign and fundraising solicitation. 25 Conference of the 25 payment of the organization reported in column (8) intri costs from a combined ductational campaign and fundraising solicitation. 26 Conference of the 25 payment of the organizat						
6 Compensation not included above to disqualified persons (as defined under section 4988(f)(11)) and persons described in section 4988(f)(3)(8)  7 Other salaries and weges  8 Pension plan acruals and contributions (include section 401(k) and 403(b) employer contributions)  9 Other employee benefits  10 Payroll taxes  11 Fees for services (nonemployees):  12 Assenting the services (nonemployees):  13 Management  121,548.  13,500.  13,500.  13,500.  13,500.  13,500.  13,500.  13,500.  13,500.  13,500.  14,350.  16 Lobbying  17 Investment management fees  19 Other, (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on School, and the services of any feetral, state, or local public officials  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any feetral, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Payments to affiliates  10 Payronest to diffiliates  10 Payments of affiliates  11 Payments to affiliates  12 Payments to affiliates  13 Insurance  24 Other expenses  25 Total functional expenses on Schodule 0.)  26 All other expenses  27 Taylor and amontization  28 Insurance  29 All other expenses on Schodule 0.)  20 Interest  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amontization  25 Insurance  26 All other expenses on Schodule 0.)  27 Agricultural and surface of the pagnazation reported in column (8) joint costs from a combined educational carmaging and functioning expenses, 7001	•	•				
persons described in section 4988(I/11) and persons described in section 4988(I/11) and persons described in section 4988(I/11) and approach section 4988(I/11) and 498(I) employer contributions (include section 401(i) and 498(I) employer contributions)  9 Other employee benefits  10 Payroll taxes  11 Fees for services (nonemployees):  a Management  b Legal  121,548.  92,369.  18,821.  10,358.  517.  52.  130.  335.  c Accounting  e Professional fundraising services. See Part IV, line 17 for line 11 gample section 401(i) and 401(i) employee of the 11 gample section 401(i) and 401(i) employee of the 11 gample section 401(i) and 401(i) employee of the 11 gample section 401(i) and 401(i) employee of the 11 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(i) and 401(i) employee of the 12 gample section 401(ii) employee of	6					
persons described in section 4958(c)(3)(B) 7 Other salaries and wages Persion plan acruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 1 Fees for services (nonemployees): 1 Fees for services (nonemployees): 2 Accounting 1 Legal 1 S177, 52, 130, 335, C Accounting 1 Lobbying Professional fundraising services. See Part IV, line 17 Investment management efees 9 Other, (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 1 Office expenses 1 12,581, 79,540, 18,690, 14,351, 18,665, 3,733, 3,733, 3,733, 12,788, 18,798, 18,798, 18,798, 18,798, 18,799, 18,799, 18,799, 18,799, 18,799, 18,799, 18,799, 18,799, 18,799, 19,799, 1	•	•				
7 Other salaries and wages						
B Perison plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7					
Section 401(k) and 403(b) employer contributions)						
9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal 517. 52. 130. 335. c Accounting 13,500. 13,500. d Lobbving e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 26,131. 18,665. 3,733. 3,733. 3,733. d Advertising and promotion 10 Office expenses 112,581. 79,540. 18,690. 14,351. linformation technology 31,578. 31,578. line 19 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Conferences, conventions, and meetings 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Interest 21 Payments of travel and montization 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 34 Other expenses on Schedule 0.) 26 All other expenses on Schedule 0.) 27 Agreement of the properties of the	_					
10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal 5177 52. 130. 335. c Accounting 13,500. 13,500. 13,500. 13,500.  13,500.  Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 26,131. 18,665. 3,733. 3	9					
11 Fees for services (nonemployees): a Management						
a Management 121,548. 92,369. 18,821. 10,358. b Legal 517. 52. 130. 335. C Accounting 13,500.						
b Legal			121,548.	92,369.	18,821.	10,358.
c Accounting	b		517.	52.	130.	335.
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 26 , 131 . 18 , 665 . 3 , 733 . 3 , 733 .  Advertising and promotion 3 Office expenses 112 , 581 . 79 , 540 . 18 , 690 . 14 , 351 .  Information technology 31 , 578 . 31 , 578 .  Royalties Cocquency Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Uniter expenses Interize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)  a b Cocquency Cocquency Difficulties amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)  a c d All other expenses Dint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here in tolowing 50×9e 2 (Asc 59s-720)	c			-		
e Professional fundraising services. See Part IV, line 17 f Investment management fees	d					
The state of the color of the	e					
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)  26 , 131.	f	- · · · · · · · · · · · · · · · · · · ·	29,806.	29,806.		
Column (A), amount, list line 11g expenses on Sch 0.   26 , 131	g		·			
12 Advertising and promotion 13 Office expenses 112,581. 79,540. 18,690. 14,351. 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) 2a A	_	, -	26,131.	18,665.	3,733.	3,733.
14 Information technology 31,578. 31,578.  Royatties 31,578. 31,578. 31,578.  Royatties 31,578. 31,578. 31,578.  Royatties 31,578. 31,578. 31,578.  Royatties 31,578. 31,578. 31,578. 31,578.  Royatties 31,578. 3	12	Advertising and promotion				
Information technology 31,578. 31,578.   Royalties	13	Office expenses	112,581.	79,540.	18,690.	14,351.
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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.)  a b C C C C C C C C C C C C C C C C C C	14		31,578.	31,578.		
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 19 Conferences, conventions, and meetings	15	Royalties				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  40 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.)  a b  c  d  All other expenses Add lines 1 through 24e  25 Total functional expenses. Add lines 1 through 24e  340, 661 • 257,010 • 54,874 • 28,777 •  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ir following SOP 98-2 (ASC 958-720)	16	Occupancy				
for any federal, state, or local public officials  19 Conferences, conventions, and meetings	17	Travel				
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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.)  a b	18	Payments of travel or entertainment expenses				
20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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.)  a b C C C C C C C C C C C C C C C C C C						
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 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.)  a b c c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	19	Conferences, conventions, and meetings				
Depreciation, depletion, and amortization	20					
Insurance  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.)  a  b  C  d  All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
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.)  a b c d All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
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.)  a b c d e All other expenses  Total functional expenses. Add lines 1 through 24e  340,661. 257,010. 54,874. 28,777.  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
a b c d d d d d d d d d d d d d d d d d d	24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
b c d d d d d d d d d d d d d d d d d d	_	,				
c d e All other expenses  25 Total functional expenses. Add lines 1 through 24e 340,661 • 257,010 • 54,874 • 28,777 • 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	_					
d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 340,661. 257,010. 54,874. 28,777.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
e All other expenses  25 Total functional expenses. Add lines 1 through 24e  340,661. 257,010. 54,874. 28,777.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here						
Total functional expenses. Add lines 1 through 24e 340,661. 257,010. 54,874. 28,777.  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)			340,661.	257,010.	54,874.	28,777.
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				·	·	·
Check here if following SOP 98-2 (ASC 958-720)						
		educational campaign and fundraising solicitation.				
		Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)
Part X Balance Sheet

Par	t X	Balance Sneet				
		Check if Schedule O contains a response or r	ote to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		82,830.	1	121,527
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current				
		trustee, key employee, creator or founder, sub				
		controlled entity or family member of any of the		5		
	6	Loans and other receivables from other disqu				
		under section 4958(f)(1)), and persons describ		6		
<u> </u>	7	Notes and loans receivable, net		7		
Assets	8	Inventories for sale or use			8	
¥	9	B		2,058.	9	5,653
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	. 10a			
	b	Less: accumulated depreciation	. 10b		10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line	2,561,962.	12	4,917,297	
	13	Investments - program-related. See Part IV, lin		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must e	qual line 33)	2,646,850.	16	5,044,47
	17	Accounts payable and accrued expenses	7,894.	17	36,196	
	18	Grants payable		18		
	19	Deferred revenue	48,305.	19	(	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complet	e Part IV of Schedule D		21	
ß	22	Loans and other payables to any current or fo				
		trustee, key employee, creator or founder, sub				
Liabilities		controlled entity or family member of any of the			22	
1	23	Secured mortgages and notes payable to unr			23	
	24	Unsecured notes and loans payable to unrela-			24	
	25	Other liabilities (including federal income tax,				
		parties, and other liabilities not included on lin	es 17-24). Complete Part X			
		of Schedule D		FC 100	25	26 100
4	26	Total liabilities. Add lines 17 through 25		56,199.	26	36,196
ا م		Organizations that follow FASB ASC 958, c	heck here X			
Š		and complete lines 27, 28, 32, and 33.		252 220		267 705
<u> </u>	27			252,239.	27	267,797
<u> </u>	28	Net assets with donor restrictions		2,338,412.	28	4,740,484
Ĭ		Organizations that do not follow FASB ASC	958, check here			
-		and complete lines 29 through 33.				
2	29	Capital stock or trust principal, or current fund			29	
SSE	30	Paid-in or capital surplus, or land, building, or			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		2 502 651	31	F 000 001
§	32	Total net assets or fund balances		2,590,651.	32	5,008,281
$\perp$	33	Total liabilities and net assets/fund balances		2,646,850.	33	5,044,477

Form **990** (2022)

Form 990 (2022)

Pai	T 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	2	,47	2,8	60.
2	Total expenses (must equal Part IX, column (A), line 25)	2				61.
3	Revenue less expenses. Subtract line 2 from line 1	3	2			99.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,59		
5	Net unrealized gains (losses) on investments	5				31.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain 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,					
10	column (B))	10	5	,00	8.2	81.
Pai	t XII Financial Statements and Reporting	10		,	<del>- , _</del>	<del></del>
	Check if Schedule O contains a response or note to any line in this Part XII					X
	check in contouring a response of historic any line in this reservoir				Yes	_
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		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

QUZZ
Open to Public
Inspection

**Employer identification number** Name of the organization ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, 23-7373079 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

## ACHIEVEMENT REWARDS FOR COLLEGE

Schedule A (Form 990) 2022

SCIENTISTS FOUNDATION, INC.

23-7373079 Page 2

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support		,	<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	· ·				12	
13	First 5 years. If the Form 990 is for the				•	. , . ,	
Sec	organization, check this box and stop ction C. Computation of Publi					<u></u>	
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021					15	<del>/</del> 6
	<b>33 1/3% support test - 2022.</b> If the o						
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2021. If the o		~				
	and <b>stop here.</b> The organization qual						
17a	and stop here. The organization qualifies as a publicly supported organization						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
	meets the facts-and-circumstances te	st. The organization	on qualifies as a pu	ublicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and s	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	ne organization qu	alifies as a publicly	supported organi	zation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	·

#### 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	ction A. Public Support	'	,				
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	319,326.	243,318.	266,806.	162,234.	234,159.	1225843.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	54,674.	27,886.	2,041.	2,560.	140,270.	227,431.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	374,000.	271,204.	268,847.	164,794.	374,429.	1453274.
7a	Amounts included on lines 1, 2, and						
b	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that	70,685.	65,225.	94,392.	23,014.	59,382.	312,698.
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	84,947.	45,000.	60,000.		2039104.	
	Add lines 7a and 7b	155,632.	110,225.	154,392.	38,248.	2098486.	2556983.
	Public support. (Subtract line 7c from line 6.)						-1103709.
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	374,000.	271,204.	268,847.	164,794.	374,429.	1453274.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	83,694.	89,101.	-		109,837.	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	83,694.	89,101.	181,245.	78,699.	109,837.	542,576.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	457.604	260 205	450.000	242 402	404 266	1005050
	Total support. (Add lines 9, 10c, 11, and 12.)	457,694.	360,305.	450,092.	243,493.	-	1995850.
14	<b>First 5 years.</b> If the Form 990 is for the check this box and <b>stop here</b>	· ·		•		. , . ,	
Sec	etion C. Computation of Publi						
	15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))  15 • 00 %						
	Public support percentage from 2021	, (,,				16	43.83 %
Sec	ction D. Computation of Inves	tment Income					
	Investment income percentage for 20 Investment income percentage from 2					17	27.19 % 25.80 %
	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2021. If the	•				•	
	line 18 is not more than 33 1/3%, che	ck this box and sto	<b>op here.</b> The orga	nization qualifies a	s a publicly suppo	rted organization	X

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

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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.
- 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")? |f "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?
- 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).
- 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.
- 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
	Yes	INO
1		
-		
2		
3a		
3b		
3c		
4a		
4b		
70		
4c		
5a		
5b		
5c		
6		
0		
7		
8		
9a		
9b		
9c		
10a		
IUa		
10b		
lule A (Forn	n 990)	2022

# ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC.

Schedule A (Form 990) 2022

23-7373079 Page 5

Pai	rt IV 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		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
•	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	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	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	•		
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	Tion 6. Type it Supporting Organizations		· ·	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	_1		
360	tion b. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	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 inst	truction	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				
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

# ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC.

Schedule A (Form 990) 2022

Part V Type III Non-

SCIENTISTS FOUNDATION, INC. 23-7373079 Page 6

Type III Non-runctionally integrated 509(a)(3) Supporti	ng Organ	izations	
Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
•	1d		
·			
<del>_</del>			
	2		
	3		
see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 0.035.	6		
Recoveries of prior-year distributions	7		
•	8		
			Current Year
Adjusted net income for prior year (from Section A, line 8, column A)	1		
Enter 0.85 of line 1.	2		
	3		
	4		
Income tax imposed in prior year	5		
• • •			
•	6		
		ed Type III supporting orga	nization (see
instructions).	, -5	,1 ,	•
i	Check here if the organization satisfied the Integral Part Test as a qualifying All other Type III non-functionally integrated supporting organizations muston A - Adjusted Net Income  Net short-term capital gain Recoveries of prior-year distributions Other gross income (see instructions) Add lines 1 through 3. Depreciation and depletion 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) Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Ion B - Minimum Asset Amount  Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Average monthly value of securities Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).  Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035. Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) Ion C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1.  Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3. Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	Check here if the organization satisfied the Integral Part Test as a qualifying trust on All other Type III non-functionally integrated supporting organizations must complete ion A - Adjusted Net Income  Net short-term capital gain  1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3. 4 Depreciation and depletion 5 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 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 Agregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  Average monthly value of securities 1a Average monthly value of securities 1b Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 Minimum Asset Amount 4 Adjusted net income for prior year (from Section A, line 8, column A) 1 Enter 0.85 of line 1.  Minimum Asset Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated center and the proper of the current year is the organization's first as a non-functionally integrated.	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in All other Type III non-functionally integrated supporting organizations must complete Sections A through E.  on A - Adjusted Net Income  Net short-term capital gain  Net short-term capital gain  Percoveries of prior-year distributions  Other gross income (see instructions)  3

Schedule A (Form 990) 2022

23-7373079 Page 7 SCIENTISTS FOUNDATION, INC. Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019

Schedule A (Form 990) 2022

c Excess from 2020d Excess from 2021e Excess from 2022

## ACHIEVEMENT REWARDS FOR COLLEGE

23-73<u>73079 Page</u>8 SCIENTISTS FOUNDATION, INC.

Schedule A	(Form 990) 2022	SCIENTISTS	FOUNDATION,	INC.	23-7373079 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, line 1; Part IV, Section D,	<b>nation.</b> Provide the 2, 3b, 3c, 4b, 4c, 5a, lines 2 and 3; Part IV, 5	explanations required 6, 9a, 9b, 9c, 11a, 11b, Section E, lines 1c, 2a,	by Part II, line 10; Part II, I and 11c; Part IV, Sectior 2b, 3a, and 3b; Part V, lin	line 17a or 17b; Part III, line 12; n B, lines 1 and 2; Part IV, Section C, e 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and (See instructions.)	8; and Part V, Section	E, lines 2, 5, and 6. Als	o complete this part for a	ny additional information.

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

**2022** 

Name of the organization

ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC.

**Employer identification number** 

23-7373079

Organization type (check one):							
Filers of:		Section:					
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	nly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
X	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
answer "	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2022)

Name of organization

ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$ 2,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	\$ 10,040.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$7,604.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6 <u>6</u>	Name, address, and ZIP + 4	\$ 7,780.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	l ype of contribution
8		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$15,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	* 8,664.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	Name, auu ess, anu zir + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
ACHIEVEMENT REWARDS FOR COLLEGE
SCIENTISTS FOUNDATION, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$6,930.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$5,850.	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Total contributions  \$ 6,680.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 5,524.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$5,304.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
ACHIEVEMENT REWARDS FOR COLLEGE
SCIENTISTS FOUNDATION, INC.

Employer identification number

Partii	Noticasti Property (see instructions). Use duplicate copies of Part II it a	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
10	12 SHARES NORTHROP GRUMMAN STOCK @ 434.525		
		\$5,214.	05/25/23
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

**Employer identification number** 

Name of organization

ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. 23-7373079 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

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

ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC.

**Employer identification number** 23-7373079

Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
Pai	rt II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that appl <u>y).</u>	
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	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 str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	organization during the tax
	year		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
_	<del></del>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
	Does each conservation easement reported on line 2(d) above	re estisfy the requirements of eastion 170	'h\/4\/D\/i\
8		· ·	
9	and section 170(h)(4)(B)(ii)?	on accompate in its revenue and expense	
9	balance sheet, and include, if applicable, the text of the footr	•	
	organization's accounting for conservation easements.	lote to the organization's illiancial statem	ents that describes the
Pai	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pul		
	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	· •	
	provide the following amounts relating to these items:	,	,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	· ·	\$
b	Assets included in Form 990, Part X		

Sche		STS FOUNDAT				23-73			age 2	
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	r Simil	ar Assets	(contir	nued)		
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that make s	ignifican	t use of its				
	collection items (check all that apply):									
а	Public exhibition	d	Loan or excl	nange program						
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's exe	mpt purp	ose in Part	XIII.			
5	During the year, did the organization solicit or	r receive donations of	f art, historical treas	ures, or other simila	r assets					
	to be sold to raise funds rather than to be ma						Yes		No	
Pai	t IV Escrow and Custodial Arrang		te if the organization	n answered "Yes" or	n Form 9	90, Part IV,	line 9, or			
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contributions	or other assets not	included	I	_		_	
	on Form 990, Part X?					L	Yes		No	
b	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table:		_	_				
							Amoun	t		
С	Beginning balance				10					
d	Additions during the year				1d					
е	Distributions during the year				<u>1e</u>					
f	Ending balance				<u>1f</u>					
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	21, for escrow or cu	stodial account liabi	lity?	L	Yes		No	
	If "Yes," explain the arrangement in Part XIII.									
Par	rt V Endowment Funds. Complete i									
		(a) Current year	(b) Prior year	(c) Two years back		e years back	(e) Four			
1a	Beginning of year balance	2,311,211.	2,690,915.	2,239,031.	2	,215,973.	2		310.	
b	Contributions	2,088,048.	39,780.	65,704.		41,553.			551.	
С	Net investment earnings, gains, and losses	362,514.	-303,306.	177,482.		63,380.		93,	357.	
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	29,616.	96,000.	18,033.		16,322.			872.	
f	Administrative expenses	18,874.	20,178.	53,647.		65,553.			373.	
g	End of year balance	4,713,283.	2,311,211.	2,410,537.	2	,239,031.	2	,215,	973.	
2	Provide the estimated percentage of the curr			) held as:						
а	Board designated or quasi-endowment	12.8200	_%							
b	Permanent endowment 87.1800	%								
С		%								
_	The percentages on lines 2a, 2b, and 2c show									
За	Are there endowment funds not in the posses	ssion of the organizat	tion that are held an	d administered for the	ne		ſ	Yes	No	
	organization by:						a (1)	162	No	
	(i) Unrelated organizations						3a(i)		X	
	(ii) Related organizations	Maria Bakada a mananda					3a(ii)			
	If "Yes" on line 3a(ii), are the related organiza						3b			
4 Dai	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		ment funds.							
ı aı	Complete if the organization answered		Part IV line 11a S	oo Form 000 Part V	lino 10					
	· •		<u> </u>	<del>'</del>		.4	(a) Da a			
	Description of property	(a) Cost or ot basis (investm	, ,		Accumula epreciation	I	( <b>d</b> ) Boo	k valu	е	
<u> </u>	Lond		Dasis I	Ourier) de	PICOIALIC	711				
	Land									
b	Buildings									
C C	Leasehold improvements			<del></del>						
d	Equipment									

Schedule D (Form 990) 2022

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

MCIII I A DIMBIA	CINDMUNDS	LOI	СОППЕСТ
SCIENTISTS	FOUNDATIO	ON. I	INC.

Part VII Investments - Other Securities.			rago
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) INVESTMENTS	4,917,297.	END-OF-YEAR MARKE	T VALUE
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	4 017 207		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.	4,917,297.	11 0 5 000 5 17 11 10	
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	on Form 000 Bort IV line of	11 d Coo Forms 000 Book V line 15	
Complete if the organization answered "Yes"	Description	11d. See Form 990, Part X, line 15.	(b) Book value
	Description		(b) Dook value
(1)			
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 2	25.
1. (a) Description of liability	· · ·		(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		
2. Liability for uncertain tax positions. In Part XIII, provide			s that reports the
organization's liability for uncertain tax positions under	FASB ASC 740. Check he	re if the text of the footnote has been	provided in Part XIII X

## ACHIEVEMENT REWARDS FOR COLLEGE

Schedule D (Form 990) 2022

SCIENTISTS FOUNDATION, INC.

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Par	rt XI Reconciliation of Revenue per Audited Financ	al Statements W	ith Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, P	art IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statem	ents		1	2,728,485.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	285,431.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants				
d		۱			
е	Add lines 2a through 2d			2e	285,431. 2,443,054.
3	Subtract line 2e from line 1			3	2,443,054.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	29,806.		
b	Other (Describe in Part XIII.)	4b			
С				4c	29,806.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I	. line 12.)		5	29,806. 2,472,860.
Pai	rt XII Reconciliation of Expenses per Audited Finance	cial Statements V	Vith Expenses per l	Retur	n.
	Complete if the organization answered "Yes" on Form 990, P	art IV, line 12a.			
1	Total expenses and losses per audited financial statements			1	310,855.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b					
С	Other losses				
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	310,855.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	29,806.		
	Add lines 4a and 4b			4c	29,806.
5		t I. line 18.)		5	340,661.
Pai	rt XIII Supplemental Information.	,			
Provi	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	1a and 4; Part IV, line	s 1b and 2b; Part V, line	1; Part )	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to p	rovide any additional i	nformation.		
PAF	RT X, LINE 2:				
THE	E FOUNDATION HAS BEEN CLASSIFIED AS	AN EXEMPT	ORGANIZATION	UND:	ER THE
INT	TERNAL REVENUE CODE SECTION 501(C)(	3), AND AS	SUCH, NO PROV	<u> </u>	ON FOR
INC	COME TAXES HAS BEEN PROVIDED.				
THE	E FOUNDATION IS NO LONGER SUBJECT T	O INCOME TA	X EXAMINATION	IS F	OR TAX
YE?	ARS PRIOR TO 2020.				

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2022** 

Open to Public Inspection

Name of the organization ACHIEVEMENT REWARDS FOR COLLEGE Employer identification number SCIENTISTS FOUNDATION, 23-7373079 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

# ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC.

Schedule G (Form 990) 2022

23-7373079 Page 2

Pa	rt I	Fundraising Events. Complete if the	e organization answered	"Yes	" on Form 990, F	Part IV,	line 18, or reported	more than \$15,000						
_		of fundraising event contributions and gro	1	EZ, li				ts greater than \$5,000.						
			(a) Event #1		<b>(b)</b> Event #2	(	c) Other events	(d) Total events						
							NONE	(add col. (a) through						
			FUNDRAISER (event type)		(event type)		(total number)	col. <b>(c)</b> )						
ne			(event type)		(event type)		(total fluffiber)							
Revenue	1	Gross receipts	66,805.					66,805.						
Re	•	aross rescipto	00,000					00,000						
	2	Less: Contributions	66,805.					66,805.						
	3	Gross income (line 1 minus line 2)				_								
	4	Cash prizes												
	5	Noncash prizes												
es														
ens	6	Rent/facility costs												
Direct Expenses														
rect	7	Food and beverages												
⊡	8	Entertainment												
	9	Other direct expenses												
	10													
	11 Net income summary. Subtract line 10 from line 3, column (d)													
Pa	rt I		answered "Yes" on Form	990,	Part IV, line 19,	or repoi	ted more than							
		\$15,000 on Form 990-EZ, line 6a.	I		N Dull tobe (instant			(a) Tatal manning (add						
ne			(a) Bingo	•	<ul><li>) Pull tabs/instant o/progressive bing</li></ul>	1 1	c) Other gaming	(d) Total gaming (add col. (a) through col. (c))						
Revenue								( ) ( )						
ď	1	Gross revenue												
es	2	Cash prizes												
Direct Expenses	_	Nanagah prizas												
Exp	3	Noncash prizes												
rect	4	Rent/facility costs												
Ö														
	5	Other direct expenses												
			Yes %			%	Yes %							
	6	Volunteer labor	L No		No		No							
	7	Direct expense summary. Add lines 2 through	5 in column (d)											
	-	2 most expense canmary. And miss 2 missign	10 m 00 am (a)											
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)											
		er the state(s) in which the organization condu	_											
		he organization licensed to conduct gaming ac						Yes No						
U	'	No," explain:												
	_													
10a	We	re any of the organization's gaming licenses re	evoked, suspended, or te	rmina	ted during the ta	ax year?		Yes No						
b	lf "	Yes," explain:												
	_													

## ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION. INC.

SCIENTISTS FOUNDATION, INC. Schedule G (Form 990) 2022 Does the organization conduct gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes 13 Indicate the percentage of gaming activity conducted in: a The organization's facility 13a **b** An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? \_\_\_\_\_ Yes **b** If "Yes," enter the amount of gaming revenue received by the organization of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party: Name Address Gaming manager information: Name Gaming manager compensation Description of services provided Director/officer **Employee** 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

232083 10-27-22 Schedule G (Form 990) 2022

# ACHIEVEMENT REWARDS FOR COLLEGE Schedule G (Form 990) SCIENTISTS Part IV Supplemental Information (continued) 23-7373079 Page 4 SCIENTISTS FOUNDATION, INC.

#### **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

**Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION,

**Employer identification number** 23-7373079

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO COMPLETE DEGREES IN SCIENCE, MEDICINE AND ENGINEERING, THEREBY
CONTRIBUTING TO THE ADVANCEMENT OF SCIENCE AND TECHNOLOGY.
FORM 990, PART VI, SECTION B, LINE 11B:
THE TREASURER, CHAIR OF AUDIT COMMITTEE, AND VP OF FINANCE REVIEW THE
UNREDACTED FORM 990 FOR FILING. THE TAX RETURN IS SENT TO THE BOARD OF
DIRECTORS FOR REVIEW FOR AT LEAST FIVE DAYS BEFORE FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
ORGANIZATION ANNUALLY MONITORS ITS CONFLICT OF INTEREST POLICY THROUGH
ANNUAL QUESTIONNAIRES COMPLETED BY THE MEMBERS OF THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19:
DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC VIA WRITTEN REQUEST.
FORM 990, PART XII, LINE 2C:
THE ORGANIZATION HAS NOT CHANGED THEIR PROCESS FROM PRIOR YEAR.

#### **SCHEDULE R** (Form 990)

### **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. ACHIEVEMENT REWARDS FOR COLLEGE

Name of the organization SCIENTISTS FOUNDATION, INC.

Part I Identification of Discoggreded Entities Complete if the organization answered "Ves" on Form 900 Part IV line 33

**Employer identification number** 23-7373079

OMB No. 1545-0047

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity

organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							1
FOUNDATION, INC., ATLANTA CHAPTER, P.O. BOX							1
52124, ATLANTA, GA 30355	SCHOLAR AWARDS	GEORGIA	501(C)(3)	LINE 11	N/A		X
ARCS FOUNDATION, INC., ILLINOIS CHAPTER -							
36-2936845, P.O. BOX 101067, CHICAGO, IL							
60610	SCHOLAR AWARDS	ILLINOIS	501(C)(3)	LINE 11	N/A		X
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., COLORADO CHAPTE, P.O. BOX	1						
460874, DENVER, CO 80246	SCHOLAR AWARDS	COLORADO	501(C)(3)	LINE 11	N/A		Х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., HONOLULU CHAPTE, P.O. BOX	1						ĺ
10052, HONOLULU, HI 96816	SCHOLAR AWARDS	HAWAII	501(C)(3)	LINE 11	N/A		X

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2022

#### Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(b)	(c)	(d)	(e)	(f)	Castian (	<b>g)</b> 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling		rolled
of related organization		foreign country)	section	status (if section	entity	organi	zation?
				501(c)(3))		Yes	No
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS	4						
FOUNDATION, INC., LOS ANGELES CHA, 24520	_						
HAWTHORNE BLVD., #113, TORRANCE, CA 90505	SCHOLAR AWARDS	CALIFORNIA	501(C)(3)	LINE 11	N/A		Х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, METROPOLITAN WASHINGT, 10221	_						
RIVER ROAD, P.O. BOX 60868, POTOMAC, MD	SCHOLAR AWARDS	MASSACHUSETTS	501(C)(3)	LINE 11	N/A		X
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., MINNESOTA CHAPT, P.O. BOX							
294 , CHANHASSEN, MN 55317	SCHOLAR AWARDS	MINNESOTA	501(C)(3)	LINE 11	N/A		X
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., NORTHERN CALIFO, P.O. BOX							
29405, SAN FRANCISCO, CA 94129	SCHOLAR AWARDS	CALIFORNIA	501(C)(3)	LINE 11	N/A		Х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., ORANGE COUNTY C, P.O. BOX	7						
10943, NEWPORT BEACH, CA 92658	SCHOLAR AWARDS	CALIFORNIA	501(C)(3)	LINE 11	N/A		Х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., PHOENIX CHAPTER, 3104 EAST	7						
CAMELBACK ROAD, PMB 975, PHOENIX, AZ 85016	SCHOLAR AWARDS	ARIZONA	501(C)(3)	LINE 11	N/A		Х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., PITTSBURGH CHAP, P.O. BOX	7						
9117, PITTSBURGH, PA 15224	SCHOLAR AWARDS	PENNSYLVANIA	501(C)(3)	LINE 11	N/A		Х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., SAN DIEGO CHAPT, P.O. BOX	7						
8394, RANCHO SANTA FE, CA 92067	SCHOLAR AWARDS	CALIFORNIA	501(C)(3)	LINE 11	N/A		Х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS							
FOUNDATION, INC., OREGON CHAPTER , P.O. BOX	7						
23, LAKE OSWEGO, OR 97034	SCHOLAR AWARDS	OREGON	501(C)(3)	LINE 11	N/A		х
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS.							
SEATTLE CHAPTER - 91-1042292, 4616 25TH	7						
AVENUE NE, PMB 429, SEATTLE, WA 98105	SCHOLAR AWARDS	WASHINGTON	501(C)(3)	LINE 11	N/A		Х
ARCS FOUNDATION, INC., UTAH CHAPTER -				_		1	<del></del>
27-0574915, 1338 S. FOOTHILL DR., SUITE 324,	1						
SALT LAKE CITY, UT 84108	SCHOLAR AWARDS	UTAH	501(C)(3)		N/A		х
	┥						
	$\dashv$					1	

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(h)		(i)	(j	i)	(k)
Name, address, and EIN of related organization	Primary activity	ctivity Legal domicile (state or foreign preign (state or foreign preign tax)	(related, unrelated, excluded from tax under	(related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		amount in box 10	General or managing partner?		Percentage ownership		
		country)		sections 512-514)		400010	Yes No		K-1 (Form 1065)	Yes	No			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		couritry)						Yes	No
	-								

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b	X			
С	Gift, grant, or capital contribution from related organization(s)								
d	oans or loan guarantees to or for related organization(s)						X		
е	Loans or loan guarantees by related organization(s)						_X_		
f	f Dividends from related organization(s)				1f		X		
g	g Sale of assets to related organization(s)				1g		X		
h	h Purchase of assets from related organization(s)	Purchase of assets from related organization(s)							
i	i Exchange of assets with related organization(s)	Exchange of assets with related organization(s)							
j	j Lease of facilities, equipment, or other assets to related organization(s)								
						Х			
k	k Lease of facilities, equipment, or other assets from related organization(s)								
I	Performance of services or membership or fundraising solicitations for related organization(s)								
					1m		<u>X</u>		
		Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
0	Sharing of paid employees with related organization(s)				10		X		
							Х		
	Reimbursement paid to related organization(s) for expenses								
q	q Reimbursement paid by related organization(s) for expenses								
	r Other transfer of cash or property to related organization(s)				1r		<u>X</u>		
	s Other transfer of cash or property from related organization(s)				<b>1</b> s		X		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	lete this	line, including covered re	elationships and transaction thresholds.					
	(a) (b)  Name of related organization Transactio type (a·s)		<b>(c)</b> Amount involved	(d) Method of determining amount invo	ı amount involved				
1)									
2)									
3)		-							
4)									
5)									
۵۱									
6)	·			<u> </u>		000	2005		
3216	163 09-14-22			Schedule F	(Forn	n 990)	2022		

Schedule R (Form 990) 2022

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

Schedule R (Form 990) 2022