#### \*\* 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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. OCT 1, 2021 and ending SEP 30, 2022 A For the 2021 calendar year, or tax year beginning

B C	heck if pplicable	e: C Name of organization	D Employer identific	cation number	
	Addres	THE UNION OF CONCERNED SCIENTISTS, IN	IC.		
	Name change		101	04-25357	67
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
	Final	TWO BRATTLE COLLARE	Troom/suite	617-547-	
	⊐return/ termin ated		l	G Gross receipts \$	64,427,163.
	Ameno			H(a) Is this a group re	
	Applic	· · · · · · · · · · · · · · · · · · ·	LICK	for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) ( )	1) or 527	<b>¬</b> ` '	list. See instructions
		te: NWW.UCSUSA.ORG	·/ -· <u> </u>	H(c) Group exemptio	
		organization; X Corporation Trust Association Other	L Year	<del></del>	State of legal domicile: DC
	ırt I	Summary	1		
	1	Briefly describe the organization's mission or most significant activities: THE	UNION	OF CONCERNE	)
ဥ		SCIENTISTS PUTS RIGOROUS INDEPENDENT SCI			
Activities & Governance	2	Check this box  if the organization discontinued its operations or disp	osed of more	e than 25% of its net ass	sets.
Š	l			3	19
ၓ	4	Number of independent voting members of the governing body (Part VI, line 1b			18
ο V		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			243
ij	l	Total number of volunteers (estimate if necessary)		_	20
녉	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
٨	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	Current Year
۵	8	Contributions and grants (Part VIII, line 1h)		61,601,927.	47,955,718.
ğ	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,319,900.	680,287.
۳	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		103,178.	62,307.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		64,025,005.	48,698,312.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	3,979,961.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
န္တ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		26,947,786.	29,884,690.
nse.	16a	Professional fundraising fees (Part IX, column (A), line 11e)		449,995.	441,787.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)   3,438,		1 - 2 1 2 2 2	
۳	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		17,246,262.	20,464,989.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		44,644,043.	54,771,427.
		Revenue less expenses. Subtract line 18 from line 12		19,380,962.	-6,073,115.
s or			В	eginning of Current Year	End of Year
Net Assets Fund Baland	20	Total assets (Part X, line 16)		92,807,274.	71,567,370.
컱	21	Total liabilities (Part X, line 26)		12,396,223.	6,912,433.
<u> 23</u>	rt II	Net assets or fund balances. Subtract line 21 from line 20		80,411,051.	64,654,937.
					. I.m.alandana anad balladi ikila
	•	Ities of perjury, I declare that I have examined this return, including accompanying schedule, and complete Declaration of propage (other than officer) is based on all information of		•	knowledge and beller, it is
ue,	Correc	t, and complete. Declaration of preparer (other than officer) is based on all information of	Willett prepare	i ilas ally kilowieuge.	
۰:	_	Signature of officer		I Date	
Sigr Here		JOHANNA CHAO KREILICK, PRESIDENT			
пег	e	Type or print name and title			
		Print/Type preparer's name Preparer's signature	T	Date Check	PTIN
Paid		CRAIG KLEIN		08/14/23 self-employ	
	arer	Firm's name CBIZ MHM, LLC			26-3753134
	Only	Firm's address 500 BOYLSTON STREET		THITSLIN	
		BOSTON, MA 02116		Phone no. 61	7-761-0600

May the IRS discuss this return with the preparer shown above? See instructions

X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE UNION OF CONCERNED SCIENTISTS PUTS RIGOROUS INDEPENDENT SCIENCE TO
	WORK TO SOLVE OUR PLANET'S MOST PRESSING PROBLEMS. JOINING WITH PEOPLE
	ACROSS THE COUNTRY, UCS COMBINES TECHNICAL ANALYSIS AND EFFECTIVE
	ADVOCACY TO CREATE INNOVATIVE, PRACTICAL SOLUTIONS FOR A HEALTHY, SAFE
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
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.  Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code:) (Expenses \$17,688,107. including grants of \$3,979,961. ) (Revenue \$)
ти	THE CLIMATE AND CLEAN ENERGY PROGRAM WORKS TO LIMIT THE MAGNITUDE AND
	IMPACTS OF CLIMATE CHANGE, TO HELP COMMUNITIES BUILD RESILIENCE IN THE
	FACE OF UNAVOIDABLE CLIMATE IMPACTS, AND TO ACCELERATE A RAPID AND
	EQUITABLE SHIFT IN THE WAY WE POWER OUR LIVES BY MODERNIZING OUR
	ELECTRICITY GRID SO IT CAN OPERATE RELIABLY WITH LARGE AMOUNTS OF
	RENEWABLE ENERGY. IN ADDITION, UCS WORKS TO MAKE SURE THE MAJOR FOSSIL
	FUEL COMPANIES FACE LEGAL, FINANCIAL, REPUTATIONAL, AND POLITICAL
	CONSEQUENCES FOR MISLEADING THE PUBLIC ABOUT CLIMATE SCIENCE AND
	SOLUTIONS. WE ADVANCE THESE EFFORTS BY COMBINING RIGOROUS SCIENTIFIC
	AND TECHNICAL ANALYSIS WITH ADVOCACY AND OUTREACH EFFORTS.
	10.054.150
4b	(Code:) (Expenses \$12,954,179. including grants of \$) (Revenue \$)
	THE CENTER FOR SCIENCE AND DEMOCRACY WORKS FOR STRONG, INDEPENDENT
	PUBLIC SCIENCE, A ROBUST, TRANSPARENT DEMOCRACY, JUSTICE FOR OVERBURDENED COMMUNITIES, THE EFFECTIVE USE OF SCIENCE IN MAKING POLICY
	THAT SERVES THE COMMON GOOD, AND ADVOCATES FOR SCIENCE-BASED ELECTION
	AND REDISTRICTING RULE. THE CENTER PRODUCES ORIGINAL RESEARCH AND
	ANALYSIS AND BRINGS PEOPLE TOGETHER TO DISCUSS KEY ISSUES SUCH AS
	ENSURING PUBLIC ACCESS TO SCIENTIFIC INFORMATION, KEEPING SCIENCE FREE
	FROM DISTORTION AND MANIPULATION BY SPECIAL INTERESTS, AND PROMOTING
	MORE EFFECTIVE USE OF SCIENCE IN POLICY MAKING.
	U 00U 11E
4c	(Code:) (Expenses \$ 7,937,115. including grants of \$) (Revenue \$)
	THE CLEAN TRANSPORTATION PROGRAM SEEKS TO ADVANCE AN AMBITIOUS AND EQUITABLE CLEAN TRANSPORTATION AGENDA. WE ANALYZE ADVANCED VEHICLE
	TECHNOLOGIES, BIOFUELS, AND RELATED OIL-REDUCTION STRATEGIES, AND
	WORKING WITH A BROAD SET OF STAKEHOLDERS AND PARTNERS ADVOCATE FOR
	EFFECTIVE AND EQUITABLE TRANSPORTATION SOLUTIONS THAT CREATE NEW JOBS
	AND INDUSTRIES, SAVE CONSUMERS BILLIONS OF DOLLARS AT THE GAS PUMP,
	IMPROVE AIR QUALITY AND REDUCE GLOBAL WARMING.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 9,510,492. including grants of \$ ) (Revenue \$ 5,185.)
4e	Total program service expenses ► 48,089,893.
	Form <b>990</b> (2021)

### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
•	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,	Ť		<del></del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		<del></del>
0	, ,	8		x
0	Schedule D, Part III	-		1
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?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		v	
	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	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		=	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	. <u>.                                   </u>		<u> </u>
13	,	19		x
20-	complete Schedule G, Part III	20a		X
20a	• •	20a 20b		<del>  ^</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
21			Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	<u> </u>

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	· (Goranded)		1	
	<b>-</b>		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
04-	Schedule J	23	Х	
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	040		Х
L	Schedule K. If "No," go to line 25a	24a		
		24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
A	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
		<u> 24u</u>		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		-25
b	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			
	, ,	25b		Х
26	Schedule L, Part I	250		-25
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% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27				-25
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	•			
20	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			
а		28a		Х
h	"Yes," complete Schedule L, Part IV	28b		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	200		- 25
C		28c		Х
20	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	-25
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	21	
30		30		Х
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization required the transfer more than 25% of its net assets? If "Yes," complete	31		-25
32	, ,	32		Х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33		33		х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			<del></del>
<del>-</del>		34		Х
35 =	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
J	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	_ <u></u>		_ <u>-</u>
-	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
	,		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		. 55	
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  0			
2	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	10	x	

132004 12-09-21

Form **990** (2021)

Form 990 (2021) THE UNION OF CONCERNED SCIENTISTS, INC. 04-2535767

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

	The second secon			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 243			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation 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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			7.7
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
~	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	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			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Ves " complete Form 6069			

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

					X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	L9		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 3	L8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
	officer, director, trustee, or key employee?		. 2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?		. 3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S	990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?	5		X
6	Did the organization have members or stockholders?		. 6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	point one or			
	more members of the governing body?		. <u>7a</u>		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders, or			
	persons other than the governing body?		. 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the following:			
а	The governing body?		. 8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?		. 8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ched at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code.)		_	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		. 10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	_	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? $H$	Yes," describe			
	on Schedule O how this was done		. 120		
13	Did the organization have a written whistleblower policy?			X	
14	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approva	al by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official				
b	Other officers or key employees of the organization		. 15b	X	
	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 arranger	ment with a			37
	taxable entity during the year?		. 16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ				
800	exempt status with respect to such arrangements?		.   16b		<u> </u>
	tion C. Disclosure	13 IIT TI 12C 12	'37 MT	34.2	MT
17	List the states with which a copy of this Form 990 is required to be filed <b>AL, AR, CA, FL, G</b>				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	na 990-1 (section 501(c)	()s only	) availat	oie
	for public inspection. Indicate how you made these available. Check all that apply.	0.4.4.5.51			
40	· ·	n on Schedule O)		:-!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	oritilet of interest policy,	and finai	ıcıal	
00	statements available to the public during the tax year.	also and war and -			
20	State the name, address, and telephone number of the person who possesses the organization's both $AHSAN\ IJAZ\ -\ 617-547-5552$	oks and records			
	TWO BRATTLE SQUARE, CAMBRIDGE, MA 02138				
12000	DEBUGGIO DO TILLI TODO GENERALIDO DE COMPANIO		Eor	m <b>990</b>	(2021)
132006	12-09-21 SEE SCHEDULE O FOR FULL LIST OF STATES		FUL	555	(2021)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nei	(B)			((	C)			(D)	(E)	(F)
Name and title	Average	(de		Pos	itior	<b>)</b> than (	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week	_	cer an	nd a d	irecto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ndividual trustee or director	nstitutional trustee		/ee	Highest compensated employee		1099-NEC)	1099-1120)	and related
	below	dualt	utiona	-	Key employee	st co	-e	13551125)		organizations
	line)	Indivi	Instit	Officer	Key e	Highe	Former			· ·
(1) KATHLEEN REST	40.00									
EXECUTIVE DIRECTOR				Х				574,056.	0.	56,821.
(2) KENNETH KIMMELL	0.00									
FORMER PRESIDENT							Х	422,851.	0.	0.
(3) LAURIE MARDEN	40.00									
CHIEF DEVELOPMENT OFFICER					Х			253,024.	0.	45,343.
(4) CHERYL SCHAFFER	40.00									
CHIEF ADMINISTRATIVE & FIN. OFFICER				X				256,059.	0.	29,885.
(5) JOHANNA CHAO KREILICK	40.00									
PRESIDENT		Х		Х				265,886.	0.	12,471
(6) ANDREW ROSENBERG	40.00									
SENIOR SCIENCE ADVISOR						X		234,883.	0.	40,174.
(7) PETER FRUMHOFF	40.00									
DIR OF SCIENCE & POLICY/CHEIF SCIENT						X		236,225.	0.	30,974.
(8) JARASA MANGKORN KANOK	40.00									
DIR OF ORG. EFFECTIVENESS & PLANNING					Х			224,084.	0.	42,665.
(9) SUZANNE SHAW	40.00									
DIRECTOR OF COMMUNICATIONS					Х			221,186.	0.	42,511.
(10) RICARDO SALVADOR	40.00									
DIRECTOR OF FOOD & ENVIREONMENT						X		184,331.	0.	36,062
(11) ADAM MARKHAM	40.00									
DEPUTY DIRECTOR C&E						X		170,269.	0.	38,334.
(12) JEFFREY DEYETTE	40.00								_	
DIRECTOR OF STATE POLICY & ANALYSIS						X		135,214.	0.	36,030.
(13) ANNE R. KAPUSCINSKI	5.00								_	_
BOARD CHAIR		Х		Х				0.	0.	0.
(14) PETER A. BRADFORD	1.00									
BOARD VICE CHAIR		Х		Х				0.	0.	0.
(15) MARGO OGE	1.00	1								
BOARD SECRETARY		Х		Х				0.	0.	0.
(16) ADELE SIMMONS	1.00	<b>.</b> .							_	_
BOARD MEMBER		Х						0.	0.	0.
(17) SIDNEY MCCLEARY	1.00	<b> </b>							_	_
BOARD MEMBER		Х						0.	0.	0 <b>.</b> Form <b>990</b> (2021

Form **990** (2021)

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC/ from the lighest compensated related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations line) (18) THOMAS H. STONE 1.00 BOARD MEMBER Х 0 . 0. 0. (19) KURT GOTTFRIED 1.00 X 0. BOARD MEMBER (UNTIL AUG. 2022) 0 . 0. (20) LAURIE BURT 1.00 BOARD MEMBER Х 0 0. 0. (21) STEVE FETTER 1.00 BOARD MEMBER X 0. 0. 1.00 (22) RICHARD L. GARWIN BOARD MEMBER Х 0. 0. 0. 1.00 (23) ANDREW J. GUNTHER BOARD MEMBER Х 0. 0. 0. (24) GEOFFREY M. HEAL 1.00 0 0. 0. BOARD MEMBER Х (25) JAMES S. HOYTE 1.00 BOARD TREASURER Х 0. 0. 0. (26) LOU SALKIND 1.00 BOARD MEMBER (UNTIL DEC. 2021) 0 0 0. 411,270. 3,178,068. 0. 1b Subtotal 0. 0. 0. Total from continuation sheets to Part VII, Section A 3,178,068. 0. 411,270. Total (add lines 1b and 1c) ... Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 125 compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on

Х line 1a? If "Yes," complete Schedule J for such individual 3 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 Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person

#### 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)	(B)	(C)
Name and business address	Description of services	Compensation
JENNER & BLOCK, LLP	REDISTRICTING	
353 N. CLARK STREET, CHICAGO, IL 60654	CONSULTING	7,428,379.
O'BRIEN-GARRET, 1133 19TH STREET, NW SUITE	FUNDRAISING & MEMBER	
300, WASHINGTON, DC 20036	EDUCATION	1,593,854.
M&R STRATEGIC SERVICES, 1101 CONNECTICUT	FUNDRAISING & MEMBER	
AVE., N.W., 7TH FL, WASHINGTON, DC 20036	EDUCATION	530,265.
BOARDWALK CONSULTING, 84 PEACHTREE STREET,		
N.W., ATLANTA, GA 30303	EXECUTIVE SEARCH	179,280.
POLITICO, LLC		
P.O. BOX 419342, BOSTON, MA 02241	MEMBER EDUCATION	131,638.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization		
CEE DADT VII CECTION A CONTINUATION CUI	z E·m C	Carra 990 (0001)

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2021)

Form 990 THE UNION	OF CON	ICE	:RN	ED	S	CI	ΕN	TISTS, INC.	04-253	5767
Part VII   Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, aı	nd F	ligh	est (	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours	(cl	heck	all '	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				empl		organization	(W-2/1099-MISC)	from the
	hours for related	ord	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	rustee	l trus		ee,	u beu				organizations
	below	dual t	rtiona	L	nploy	stcor	-			Organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) BEN SANTER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(28) KIM WADDELL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(29) ELLYN R. WEISS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(30) WILLIAM REILLY	1.00									
BOARD MEMBER	1 00	Х						0.	0.	0.
(31) NANCY STEPHENS	1.00	٦,								
BOARD MEMBER (32) ZIA MIAN	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(33) AHSAN IJAZ	40.00	Δ						0.	0.	0.
INTERIM CFO	40.00			Х				0.	0.	0.
									•	•
		ł								
						-				
		L	L			L	L			
Total to Part VII, Section A, line 1c										

Form 990 (2021) THE UNI
Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
Sυ	1 :	a Federated campaigns <b>1a</b>					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
S S		Fundraising events 1c					
fts,		d Related organizations 1d					
ية إق							
ons,		Government grants (contributions) 1e					
utic	'	All other contributions, gifts, grants, and	47,955,718.				
ĕ		similar amounts not included above 1f					
ont	•	Noncash contributions included in lines 1a-1f	1,237,810.	47 055 710			
O g		1 Total. Add lines 1a-1f		47,955,718.			
			Business Code				
ce	2 8	a					
ervi	ŀ	·					
S	•						
ran Sev	•	d					
Program Service Revenue	•	e					
<u>-</u>	1	All other program service revenue					
		Total. Add lines 2a-2f					
	3	Investment income (including dividends, intere	st, and				
		other similar amounts)		316,380.			316,380.
	4	Income from investment of tax-exempt bond p					
	5	Royalties		878.			878.
		(i) Real	(ii) Personal				
	6 a	a Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		d Net rental income or (loss)	<b></b>				
		a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b> 16,082,701.					
		Less: cost or other basis					
ø	•	and sales expenses					
her Revenue		Gain or (loss) 7c 363,907.					
eve		d Net gain or (loss)		363,907.			363,907.
<u>~</u>		a Gross income from fundraising events (not		000,5071			000,007.
	0 6						
Ò							
		contributions reported on line 1c). See					
		Part IV, line 18 8a Less: direct expenses 8b					
		Net income or (loss) from fundraising events	<b>_</b>				
	9 8	a Gross income from gaming activities. See					
		Part IV, line 19					
		Less: direct expenses					
		Net income or (loss) from gaming activities	<b>P</b>				
	10 a	a Gross sales of inventory, less returns	45.040				
		and allowances 10a					
		Less: cost of goods sold 10b	10,057.				
$\rightarrow$	(	Net income or (loss) from sales of inventory		5,185.	5,185.		
တ			Business Code				
e e	11 a	LISTS & LABELS	900099	38,604.			38,604.
Miscellaneous Revenue	ı	MISC. INCOME	900099	13,740.			13,740.
cell Seve	(	HONORARIUM	900099	3,900.			3,900.
Ais	(	d All other revenue					
	•	Total. Add lines 11a-11d	<b>&gt;</b>	56,244.			
	12	Total revenue. See instructions		48,698,312.	5,185.	0.	737,409.

	<u> </u>				
Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	- <b>र</b> हा
	Check if Schedule O contains a respor			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	3,954,961.	3,954,961.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	25,000.	25,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	2,585,714.	2,190,621.	198,184.	196,909.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	21,351,415.	18,499,413.	1,723,217.	1,128,785.
8	Pension plan accruals and contributions (include	•		•	· ·
-	section 401(k) and 403(b) employer contributions)	1,557,867.	1,335,069.	94,667.	128,131.
9	Other employee benefits	2,546,120.	2,187,337.	230,854.	127,929.
10	Payroll taxes	1,843,574.	1,603,529.	139,286.	100,759.
11	Fees for services (nonemployees):	, ,	, ,	,	
	Management	4,043,867.	3,902,145.	99,645.	42.077.
	Legal	214,731.	189,270.	7,487.	42,077. 17,974.
	Accounting	72,535.		72,535.	
	Lobbying	135,277.	135,277.	1=7000	
e	Professional fundraising services. See Part IV, line 17	441,787.			441,787.
f	Investment management fees	270,869.		270,869.	
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	6,070,722.	6,070,722.		
12	Advertising and promotion	3,337,080.	2,383,662.	18,962.	934,456.
13	Office expenses	256,952.	161,794.	65,637.	29,521.
14	Information technology	1,356,780.	1,253,523.	33,162.	70,095.
15	Royalties	2,000,7000	2,200,0200	33,2321	, 0 , 0 5 5 0
16	Occupancy	2,542,606.	2,237,802.	182,097.	122,707.
17		338,355.	313,415.	2,922.	22,018.
18	Travel Payments of travel or entertainment expenses	33073331	313,1131	2,3221	22,010
10	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings	322,323.	312,101.	2,785.	7,437.
19 20		522,525	J = 2 ,	2,703	1, 4576
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	754,299.	663,827.	54,052.	36,420.
23		85,402.	75,159.	6,119.	4,124.
23 24	Other expenses. Itemize expenses not covered	00,402	73,133.	· / ±±5 •	1/144
24	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.)	262 422	242 542	24 424	22 212
а	CREDIT CARD AND MERCHAN	363,109.	310,760.	31,431.	20,918.
b	SUBSCRIPTIONS & REPORTS	203,766.	194,115.	5,628.	4,023.
С	TRAINING & DEVELOPMENT	96,316.	90,391.	3,100.	2,825.
d					
е	All other expenses	E 4 E E 4 4 6 E	40.000.000	2 040 522	2 422 225
25	Total functional expenses. Add lines 1 through 24e	54,771,427.	48,089,893.	3,242,639.	3,438,895.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	4 044 -05	4 004 505		E.C. 222
	Check here X if following SOP 98-2 (ASC 958-720)	1,844,530.	1,081,730.	0.	762,800.

132010 12-09-21

Form **990** (2021)

# Form 990 (2021) Part X Balance Sheet

Pai	IL A	Balance Sheet					
		Check if Schedule O contains a response or note	to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			4,347,928.	1	3,248,762.
	2	Savings and temporary cash investments			9,541,610.	2	10,102,781.
	3	Pledges and grants receivable, net			3,828,745.	3	554,326.
	4	Accounts receivable, net	26,863.	4	6,778.		
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualification					
		under section 4958(f)(1)), and persons described	in sect	tion 4958(c)(3)(B)		6	
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			43,944.	8	23,549.
ğ	9	Prepaid expenses and deferred charges			449,839.	9	549,324.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	18,348,912.			
	b	Less: accumulated depreciation	10b	10,242,408.	8,661,275.	10c	8,106,504.
	11	Investments - publicly traded securities			60,576,327.	11	47,370,564.
	12	Investments - other securities. See Part IV, line 17			1,612,579.	12	1,485,356.
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			3,718,164.	15	119,426.
	16	Total assets. Add lines 1 through 15 (must equa			92,807,274.	16	71,567,370.
	17	Accounts payable and accrued expenses		4,293,969.	17	3,270,006.	
	18	Grants payable			18		
	19	Deferred revenue		ı		19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete P	art IV	of Schedule D		21	
es	22	Loans and other payables to any current or former					
Liabilities		trustee, key employee, creator or founder, substa					
ä		controlled entity or family member of any of these				22	
_	23	Secured mortgages and notes payable to unrelat		· · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X	0 100 054		2 642 427
		of Schedule D		·····	8,102,254.		3,642,427.
	26	Total liabilities. Add lines 17 through 25			12,396,223.	26	6,912,433.
ý		Organizations that follow FASB ASC 958, chec	k here				
JCe		and complete lines 27, 28, 32, and 33.			E0 EE1 61E		E0 611 060
<u>a</u>	27	Net assets without donor restrictions	58,554,615. 21,856,436.	27	58,611,960.		
Ö	28	Net assets with donor restrictions	21,030,430.	28	6,042,977.		
Ě		Organizations that do not follow FASB ASC 95	8, cne	ck here			
P		and complete lines 29 through 33.				00	
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or equ				30	
λA	31	Retained earnings, endowment, accumulated inc			80,411,051.	31	64 654 027
ž	32	Total net assets or fund balances		ı	92,807,274.	32	64,654,937.
	33	Total liabilities and net assets/fund balances			J4,0U1,414.	33	71,567,370.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

Form **990** (2021)

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#### **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

2021

Open to Public Inspection

**Employer identification number** Name of the organization THE UNION OF CONCERNED SCIENTISTS 04-2535767 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). X 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 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))

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

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

Se	ction A. Public Support			···· <b>·</b>			_
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	, ,	, ,	, ,			
	membership fees received. (Do not						
	include any "unusual grants.")	37258220.	38054270.	44905567.	61601927.	47955718.	229775702
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	200000	20054050	4400555	64 604 000	45055540	000000000
	Total. Add lines 1 through 3	37258220.	38054270.	44905567.	61601927.	47955718.	229775702
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)						24478141.
6	Public support. Subtract line 5 from line 4.						205297561
	ction B. Total Support						203237301
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	37258220.	38054270.	44905567.	61601927.	47955718.	229775702
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	701,365.	616,713.	485,276.	668,282.	317,258.	2788894.
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	267 524	100 200	204 714	04 242	FC 244	1000015
	assets (Explain in Part VI.)	367,334.	189,380.	294,714.	94,343.	56,244.	1002215. 233566811
	<b>Total support.</b> Add lines 7 through 10	ata da a instruction				40	<u> </u>
	Gross receipts from related activities, First 5 years. If the Form 990 is for the		,	formth or fifth town		01(a)(2)	
13	organization, check this box and <b>sto</b>	_					
Se	ction C. Computation of Publ						
	Public support percentage for 2021 (			column (f))		14	87.90 %
	Public support percentage from 2020					15	91.68 %
	33 1/3% support test - 2021. If the					ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>&gt;</b> X
b	33 1/3% support test - 2020. If the						
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	ts-and-circumstanc	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organi	zation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	iblicly supported o	rganization		▶□
k	10% -facts-and-circumstances test	-				•	10% or
	more, and if the organization meets t				-		<b>.</b> —
	organization meets the facts-and-circ						
18	<b>Private foundation.</b> If the organization	on did not check a	pox on line 13, 16	a, 16b, 1/a, or 17b	o, cneck this box a	na see instruction	s 🕨 📖

Schedule A (Form 990) 2021

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

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

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
<b>5</b> T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
<b>b</b> U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
<b>11</b> N a	dd lines 10a and 10b						
<b>12</b> C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						<b>&gt;</b>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.1	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
OD.		
3c		
4a		
A!-		
4b		
4c		
40		
5a		
5b 5c		
6		
7		
C		
8		
9a		
9b		
9с		
10a		
10b		

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.

Parent of Supported Organizations. Answer lines 3a and 3b below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2021

2b

За

Part	V Type III Non-Functionally Integrated 509(a)(3) Support			74 2333707 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on N	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sectio	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 1	Net short-term capital gain	1		
<b>2</b> F	Recoveries of prior-year distributions	2		
3 (	Other gross income (see instructions)	3		
4 /	Add lines 1 through 3.	4		
5 [	Depreciation and depletion	5		
	Portion of operating expenses paid or incurred for production or			
C	collection of gross income or for management, conservation, or			
r	maintenance of property held for production of income (see instructions)	6		
7 (	Other expenses (see instructions)	7		
8 8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sectio	n B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 /	Aggregate fair market value of all non-exempt-use assets (see			
i	nstructions for short tax year or assets held for part of year):			
a /	Average monthly value of securities	1a		
b /	Average monthly cash balances	1b		
C F	Fair market value of other non-exempt-use assets	1c		
d 1	Total (add lines 1a, 1b, and 1c)	1d		
е [	Discount claimed for blockage or other factors			
(	explain in detail in <b>Part VI</b> ):			
2 /	Acquisition indebtedness applicable to non-exempt-use assets	2		
3 8	Subtract line 2 from line 1d.	3		
4 (	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5 1	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
<u>6</u> 1	Multiply line 5 by 0.035.	6		
<b>7</b> F	Recoveries of prior-year distributions	7		
8 1	Minimum Asset Amount (add line 7 to line 6)	8		
Sectio	n C - Distributable Amount			Current Year
1 /	Adjusted net income for prior year (from Section A, line 8, column A)	1		
<b>2</b> E	Enter 0.85 of line 1.	2		
3 1	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
<b>4</b> E	Enter greater of line 2 or line 3.	4		
	ncome tax imposed in prior year	5		
6 [	Distributable Amount. Subtract line 5 from line 4, unless subject to			
6	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2021

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)									
Sect	ion D - Distributions	Current Year								
1	Amounts paid to supported organizations to accomplish exer	1								
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported								
	organizations, in excess of income from activity	2								
_3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	i	3						
4	Amounts paid to acquire exempt-use assets			4						
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5						
_6	Other distributions (describe in Part VI). See instructions.			6						
7	Total annual distributions. Add lines 1 through 6.			7						
8	Distributions to attentive supported organizations to which the	ne organization is responsive								
	(provide details in Part VI). See instructions.			8						
9	Distributable amount for 2021 from Section C, line 6			9						
10	Line 8 amount divided by line 9 amount			10						
		(i)	(ii)		(iii)					

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3_	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i_	Carryover from 2016 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

### 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

2021

Name of the organization

THE UNION OF CONCERNED SCIENTISTS, INC.

Employer identification number

04-2535767

Organiz	Organization type (check one):								
Filers of:		Section:							
Form 99	0 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)( $3$ ) (enter number) organization							
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation							
		527 political organization							
Form 990-PF		501(c)(3) exempt private foundation							
		4947(a)(1) nonexempt charitable trust treated as a private foundation							
		501(c)(3) taxable private foundation							
Note: Or	nly a section 501(c)(	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.							
General	Rule								
	-	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								
X	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.							
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.							
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year							
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).							

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

#### SCHEDULE C (Form 990)

## **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

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

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

	on 50 (c)(4), (5), or (6) organizat	ions. Complete Part III.		1-	
name of c	organization		~~		ployer identification number
D. II		ON OF CONCERNED			04-2535767
Part I-	Complete if the org	anization is exempt unde	er section 501(c) o	or is a section 527 o	rganization.
2 Politi		ration's direct and indirect politic ures gn activities	. •	<b>&gt;</b>	\$
Part I-I	B Complete if the org	anization is exempt und	er section 501(c)(3	3).	
1 Ente		incurred by the organization und			\$
		incurred by organization manage			
		n 4955 tax, did it file Form 4720			
		······································			
	es," describe in Part IV.				
Part I-0	C Complete if the org	anization is exempt und	er section 501(c),	except section 501	c)(3).
1 Ente	r the amount directly expended	by the filing organization for sec	ction 527 exempt functi	on activities	\$
2 Ente	r the amount of the filing organ	ization's funds contributed to otl	ner organizations for se	ction 527	
exen	npt function activities			<b>&gt;</b>	\$
3 Total	exempt function expenditures	. Add lines 1 and 2. Enter here a	nd on Form 1120-POL,		
line 1	l7b			<b>&gt;</b>	\$
4 Did t	he filing organization file Form	1120-POL for this year?			Yes No
made conti	e payments. For each organizaributions received that were pro	nployer identification number (Elf tion listed, enter the amount paid omptly and directly delivered to a additional space is needed, prov	from the filing organizate separate political orga	ation's funds. Also enter t nization, such as a separa	he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

Schedule C (Form 990) 2021	THE IIN	TON O	F CONCERNED	QCT FNTT QTQ	, INC. 04-2	535767 Page 2
Part II-A   Complete if the org	ganization	is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ction under
section 501(h)).						
A Check ▶ ☐ if the filing organiza	ation belongs	s to an affil	liated group (and list in	Part IV each affiliated	group member's name	e, address, EIN,
expenses, and sha	re of excess	lobbying e	expenditures).			
B Check ▶ ☐ if the filing organiza	ation checked	d box A ar	nd "limited control" pro	visions apply.		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)					<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)					14,562.	
<b>b</b> Total lobbying expenditures to influ	120,715.					
c Total lobbying expenditures (add li	•				135,277.	
<b>d</b> Other exempt purpose expenditure					51,197,255.	
e Total exempt purpose expenditure					51,332,532.	
f Lobbying nontaxable amount. Ente					1,000,000.	
If the amount on line 1e, column (a) o			bying nontaxable am			
Not over \$500,000	` '		the amount on line 1e.			
Over \$500,000 but not over \$1,000	0,000	\$100,00	00 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
g Grassroots nontaxable amount (er	nter 25% of li	ne 1f)			250,000.	
h Subtract line 1g from line 1a. If zer	ro or less, en	ter -0			0.	
i Subtract line 1f from line 1c. If zero	o or less, ent	ter -0			0.	
j If there is an amount other than ze	ero on either	line 1h or l	line 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this	year?					Yes No
(Some organizations t	hat made a	section 50	eraging Period Under 01(h) election do not l ate instructions for lir	nave to complete all	of the five columns be	·low.
	Lobby	ing Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20	018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	1,000	,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						6,000,000.
	1		1	1	1	ı

119,131.

250,000.

10,886.

171,025.

250,000.

26,590.

366,362.

250,000.

61,535.

Schedule C (Form 990) 2021

791,795.

1,000,000.

1,500,000.

113,573.

135,277.

250,000.

14,562.

c Total lobbying expenditures

d Grassroots nontaxable amounte Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

## Schedule C (Form 990) 2021 THE UNION OF CONCERNED SCIENTISTS, INC. 04-2535767 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

the lobbying activity.  1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?	No	0		
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?			Amo	ount
or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?				
a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?				
d Mailings to members, legislators, or the public?				
Publications or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)	<u> </u> 5) or	500	tion	
501(c)(6).	0), 01	300	LIOII	
33 · (4)(4).			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?	Γ	1		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
	г	3		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR	•			3, is
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."	(b) P	art II		3, is
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members	(b) P			3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6)) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	(b) P	art II		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	(b) P	art II		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year	(b) P	1 2a		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	(b) P	art II		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	(b) P	1 2a 2b		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	(b) P	1 2a 2b 2c		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	(b) P	1 2a 2b 2c		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	(b) P	1 2a 2b 2c		3, is
Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	(b) P	1 2a 2b 2c 3		3, is

### **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

**Employer identification number** 

Name of the organization

THE UNION OF CONCERNED SCIENTISTS, 04-2535767

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
	organization answered 100 or 1000, 1 are 10, inte	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	· · ·	•
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreati	ion or education) Preservation of	a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form o	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
			_
С	Number of conservation easements on a certified historic stru-		
	Number of conservation easements included in (c) acquired at		
	listed in the National Register	·	
3	Number of conservation easements modified, transferred, rele		
	year▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservati	ion easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservatio		
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.	-	
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement ar	nd balance sheet works
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education, or research in fur	rtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these items	s.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and b	alance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(m) 4		<b>.</b> .
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financial	
	the following amounts required to be reported under FASB AS		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 202

132051 10-28-21

		ON OF CONCI							253576		age <b>2</b>	
_	- Julianianiania								•	nued)		
3	Using the organization's acquisition, accession	on, and other records	s, check	any of the fo	ollowing that	make s	ignifica	nt use of i	ts			
	collection items (check all that apply):											
а	Public exhibition	d			hange progra							
b	Scholarly research	е		Other								
C												
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets											
5					•						٦ ٨ ٦	
Dai	to be sold to raise funds rather than to be ma								Yes		<u>No</u>	
ı uı	reported an amount on Form 990, Par		ete ii trie	organization	n answered	res or	I FOIIII S	990, Part i	v, line 9, or			
			ion, for o	ontributions	or other co	acto not	inaluda					
Ia	Is the organization an agent, trustee, custodia on Form 990, Part X?								Yes		No	
h	If "Yes," explain the arrangement in Part XIII a								res		_ NO	
b	ii res, explain the arrangement in Part Alli a	and complete the for	lowing ta	ible.					Amour	nt .		
_	Reginning balance						1	_	7 1110 01			
Q C	Beginning balance						—					
u	Additions during the year  Distributions during the year											
f	Ending balance						·   1					
	Did the organization include an amount on Fo							•	Yes		No	
	If "Yes," explain the arrangement in Part XIII.										] ]	
Pai												
	· .	(a) Current year		rior year	(c) Two yea			ee years ba	ck (e) Fou	r years	back	
1a	Beginning of year balance	505,467.		433,162.	40:	1,095.		387,92			293.	
b	Contributions											
С	Net investment earnings, gains, and losses	-97,732.		72,305.	3:	2,067.		13,17	2.	19,	630.	
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance	407,735.		505,467.	43	3,162.		401,09	5.	387,	923.	
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	, column (a)	) held as:							
а	Board designated or quasi-endowment	.0000	_%									
b	Permanent endowment ►100	%										
С	Term endowment ▶	%										
	The percentages on lines 2a, 2b, and 2c should	uld equal 100%.										
За	Are there endowment funds not in the posses	ssion of the organiza	tion that	are held an	d administer	ed for th	ne orgai	nization				
	by:									Yes	No	
	(i) Unrelated organizations									Х	<u> </u>	
	(ii) Related organizations								3a(ii)		X	
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Sc	hedule R?					3b		<u> </u>	
4	Describe in Part XIII the intended uses of the		wment fu	ınds.								
Pai	t VI Land, Buildings, and Equipm											
	Complete if the organization answered	d "Yes" on Form 990	), Part IV,									
	Description of property	(a) Cost or o		(b) Cost			ccumu		( <b>d</b> ) Boo	k valu	е	
		basis (investn	nent)	basis (	(otner)	de	preciat	on				
	Land			10 07	2 205	A	0.47	706	7 40	<u>и</u> г	00	
	Buildings				2,305.			796.	7,42			
	Leasehold improvements				8,719.			104.		5,6		
	Equipment			5,54	7,888.	4,	JJ⊥,	508.	35	6,3	00.	
	Other								8,10	6 5	0.4	
ı ota	I. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part .	X. colum	n (B). line 10	Jc.)			🕨 📗	ο, τυ	υ, ο	∪ <del>'</del>	

Schedule D (Form 990) 2021

Complete if the organization answered "Yes" or			oor market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-y	ear market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII   Investments - Program Related.			
Complete if the organization answered "Yes" or	a Form 000 Part IV lina	11c Soc Form 000 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-y	oar market value
	(b) Dook value	(5) Welliod of Valuation. Cost of end-or-y	cai mainet value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
	a Farm 000 Dort IV line	11d Con Form 000 Port V line 15	
Complete if the organization answered "Yes" or		Trd. See Form 990, Part X, line 15.	(b) Pook volue
	escription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line and the Part X Other Liabilities.			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) UNITRUST AND ANNUITY AGREED	MENTS		2,880,353.
(3) DEFERRED RENT			762,074.
(4)			
(5)			
(6)			
(7)			
(8)			
		l	
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 2	25.)	<b>&gt;</b>	3,642,427.

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)  DETERMINATIONS AS TO ITS INCOME BEING RELATED AND UNRELATED ARE NOT  UNCERTAIN TAX POSITIONS WITHIN THE MEANING OF GENERALLY ACCEPTED  ACCOUNTING PRINCIPLES FOR ITS OPEN TAX YEARS. UCS'S FEDERAL AND STATE  INCOME TAX RETURNS ARE GENERALLY OPEN FOR EXAMINATION FOR THREE YEARS  FOLLOWING THE DATE FILED.
UNCERTAIN TAX POSITIONS WITHIN THE MEANING OF GENERALLY ACCEPTED  ACCOUNTING PRINCIPLES FOR ITS OPEN TAX YEARS. UCS'S FEDERAL AND STATE  INCOME TAX RETURNS ARE GENERALLY OPEN FOR EXAMINATION FOR THREE YEARS  FOLLOWING THE DATE FILED.
ACCOUNTING PRINCIPLES FOR ITS OPEN TAX YEARS. UCS'S FEDERAL AND STATE  INCOME TAX RETURNS ARE GENERALLY OPEN FOR EXAMINATION FOR THREE YEARS  FOLLOWING THE DATE FILED.
INCOME TAX RETURNS ARE GENERALLY OPEN FOR EXAMINATION FOR THREE YEARS FOLLOWING THE DATE FILED.
FOLLOWING THE DATE FILED.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
COST OF GOODS SOLD 10,057.
,
PART XII, LINE 2D - OTHER ADJUSTMENTS:
COST OF GOODS SOLD 10,057.

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### **Statement of Activities Outside the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

**Employer identification number** 

ГНІ	E UNION OF CO	NCERNED S	SCIENTIST	rs, inc.		04-253576	57
	rt I General Infor	mation on A	ctivities Out	side the United States. Comple	ete if the organi	zation answered "	Yes" on
	Form 990, Part IV						
1	<del>-</del>	-		ds to substantiate the amount of its gra			1 🗀
	the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	tance? <u>X</u>	Yes No
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	grants and oth	ner assistance outs	side the
	United States.		9		g		
3	Activities per Region. (Th			n be duplicated if additional space is n			
	(a) Region	(b) Number of offices	(c) Number of	(d) Activities conducted in the region		rity listed in (d)	(f) Total expenditures
		in the region	émployees, agents, and independent	(by type) (such as, fundraising, program services, investments, grants to		gram service, specific type	for and
		in the region	contractors	recipients located in the region)		s) in the region	investments in the region
			in the region	-			in the region
ENT	TRAL AMERICA AND						
HE	CARIBBEAN	0	0	GRANTMAKING			25,000.
	Subtotal	0	0				25,000.
b	Total from continuation		_				
_	sheets to Part I	0	0				0.
С	Totals (add lines 3a	0	0				25 000.

132071 12-20-21

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

Schedule F (Form 990) 2021

Part II

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL GRANT	25,000.	WIRE	0.		
				,				
			recognized as charities by the for counsel has provided a sect				ı	1

3 Enter total number of other organizations or entities

Part III	Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.							
(a)	Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

# Schedule F (Form 990) 2021 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

#### **SCHEDULE G** (Form 990)

Department of the Treasury

#### **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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization ► Go to www.irs.gov/Form990 for instructions and the latest information.

**Employer identification number** 

THE UNI	ON OF CONCERNED SC	IEN'	rist	rs, inc.	04-2535	767	
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.							
· · · ·							
<ul> <li>Indicate whether the organization raised funds through any of the following activities. Check all that apply.</li> <li>X Mail solicitations</li> <li>B Solicitation of non-government grants</li> <li>Internet and email solicitations</li> <li>Solicitation of government grants</li> <li>Phone solicitations</li> <li>Special fundraising events</li> <li>In-person solicitations</li> <li>In-person solicitations</li> <li>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?</li> <li>Yes</li> </ul>							
b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the	viduals or entities (fundraisers) pursu			ū			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustodv	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
O'BRIEN-GARRETT - 1133 19TH		Yes	No				
STREET NW, SUITE 300,	CONSULTS ON SOLICITING		Х	6,461,441.	185,510.	6,275,931.	
M&R STRATEGIC SERVICES - 1101 CONNECTICUT AVE. NW, 7TH	CONSULTS ON SOLICITING		х	3,816,758.	245,928.	3,570,830.	
CAUSEWORX, INC 2 MCNAMARA CT., AJAX, ONTARIO, CANADA	CONSULTS ON SOLICITING		х	12,380.	4,060.	8,320.	
QCSS, INC 21925 W. FIELD PKWY, SUITE 210, DEER PARK,	CONSULTS ON SOLICITING		х	11,408.	6,289.	5,119.	
Total  3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	<b>▶</b> utions	10,301,987. or has been notified	441,787.		
AL, AK, AR, HI, CA, CT, FL,	מא דו. עמ עט ז.א אים יא	VI T	Γ <u>Δ</u> 1/	IT MINI MC NT/	NIL NIT NIM	NV NC ND	
OH, OR, OK, PA, RI, SC, TN,			IA , I	II,MM,MS,NV	, NH , NU , NM ,	NI,NC,ND	
OII, OK, OK, FA, KI, BC, IN,	01, VA, WA, WV, W1, CO, I	<u> </u>					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2021

а	Enter the state(s) in which the organization conducts gaming activities:  Is the organization licensed to conduct gaming activities in each of these states?  If "No," explain:		Yes	□ No
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? If "Yes," explain:		Yes	□ No
132082	10-21-21	Sched	ule G (Form	990) 2021

8 Net gaming income summary. Subtract line 7 from line 1, column (d)

Sch	edule G (Form 990) 2021 THE UNION OF CONCERNED SCIENTISTS, INC. 04-2535767 Page 3
11	Does the organization conduct gaming activities with nonmembers? <b>Yes No</b>
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?
13	Indicate the percentage of gaming activity conducted in:
	The organization's facility 13a %
	An outside facility
14	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 No
b	o If "Yes," enter the amount of gaming revenue received by the organization  \$ and the amount
	of gaming revenue retained by the third party > \$
c	If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
	Name ►
	Gaming manager compensation > \$
	Description of services provided
	Director/officer Employee Independent contractor
17	Mandatory distributions:
	solutions is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
k	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 ▶ \$
Pa	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.
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:
<u>(I</u>	) NAME OF FUNDRAISER: O'BRIEN-GARRETT
<u>(I</u>	) ADDRESS OF FUNDRAISER:
11	22 10mii ambaan wa aiitma 200 waaiitwamoo ba 20026
<u> </u>	33 19TH STREET NW, SUITE 300, WASHINGTON, DC 20036
<u>(I</u>	) NAME OF FUNDRAISER: M&R STRATEGIC SERVICES
(I	) ADDRESS OF FUNDRAISER:
11	

132083 10-21-21

Part IV Supplemental Information (continued)
(I) NAME OF FUNDRAISER: CAUSEWORX, INC.  (I) ADDRESS OF FUNDRAISER: 2 MCNAMARA CT., AJAX, ONTARIO, CANADA L1T 4W6
(I) NAME OF FUNDRAISER: QCSS, INC.
(I) ADDRESS OF FUNDRAISER:
21925 W. FIELD PKWY, SUITE 210, DEER PARK, IL 60010

## SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

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

Attach to Form 990.

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

2021
Open to Public

OMB No. 1545-0047

Open to Publi Inspection

Name of the organization THE UNION	OF CONCE	RNED SCIENT	ISTS, INC.				Employer identification number $04-2535767$
Part I General Information on Grants a	ınd Assistance						
Does the organization maintain records criteria used to award the grants or assist Describe in Part IV the organization's properties.    Part II   Grants and Other Assistance to recipient that received more than the properties.	stance? ocedures for monit Domestic Organia	oring the use of grant	funds in the United	States. Complete if the organic			X Yes No
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4 VENIR, INC. 4032 STROLLING COURT MERCED, CA 95349	84-1900977	501(C)(3)	12,708.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
ALLIANCE FOR AFFORDABLE ENERGY 4505 S. CLAIBORNE AVE NEW ORLEANS, LA 70125	72-1057834	501(C)(3)	85,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
ALLIED MEDIA PROJECTS, INC. 4126 3RD ST DETROIT, MI 48201	01-0559608	501(C)(3)	127,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
BLUEGREEN ALLIANCE 2701 UNIVERSITY AVE, SE, #209 MINNEAPOLIS, MN 55414	20-3477309	501(C)(3)	48,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
CENTER FOR EARTH, ENERGY & DEMOCRACY - 4513 34TH AVENUE SOUTH, SUITE B - MINNEAPOLIS, MN 55406	45-2580349	501(C)(3)	125,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
CITIZENS UTILITY BOARD OF OHIO 1145 CHESAPEAKE AVE, SUITE I COLUMBUS, OH 43212	85-2183855	501(C)(3)	50,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organization</li></ul>	•	•					4

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

Schedule I (Form 990) 2021

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEAN WATER FUND							CORE SUPPORT -
1444 I ST NW							ENVIRONMENTAL RELATED
WASHINGTON, DC 20005	52-1043444	501(C)(3)	70,950.	0.			PROGRAMS
CLEANAIRNOW ASSOCIATION							CORE SUPPORT -
714 MISSISSIPPI ST							ENVIRONMENTAL RELATED
LAWRENCE, KS 66044	82-3986787	501(C)(3)	50,000.	0.			PROGRAMS
DEEP SOUTH CENTER FOR							
ENVIRONMENTAL JUSTICE - 9801 LAKE							CORE SUPPORT -
FOREST BLVD - NEW ORLEANS, LA							ENVIRONMENTAL RELATED
70127	56-2466977	501(C)(3)	150,000.	0.			PROGRAMS
EVNOIRE LLC							CORE SUPPORT -
3315 SOUTH COBB DRIVE, SUITE 700							ENVIRONMENTAL RELATED
SMYRNA, GA 30080	82-5498154		10,000.	0.			PROGRAMS
,			, ,	-			
GREEN 2.0							CORE SUPPORT -
1730 RHODE ISLAND AVE NW, SUITE 610							ENVIRONMENTAL RELATED
WASHINGTON, DC 20036	46-5220283	501(C)(3)	20,000.	0.			PROGRAMS
GREENLATINOS							CORE SUPPORT -
PO BOX 60217							ENVIRONMENTAL RELATED
WASHINGTON, DC 20039	26-3386082	501(C)(3)	15,000.	0.			PROGRAMS
			10,000.				- 110 0111111
GREENROOTS INC.							CORE SUPPORT -
227 MARGINAL ST, STE 1							ENVIRONMENTAL RELATED
CHELSEA, MA 02150	81-2718273	501(C)(3)	15,000.	0.			PROGRAMS
GULLAH GEECHEE ANGEL NETWORK							CORE SUPPORT -
106 GREENMEADOW							ENVIRONMENTAL RELATED
GOOSE CREEK, SC 29445	20-1727184	501(C)(3)	25,000.	0.			PROGRAMS
HARAMBEE HOUSE, INC.							CORE SUPPORT -
1115 HABERSHAM STREET							ENVIRONMENTAL RELATED
SAVANNAH, GA 31401	58-2219332	501 (C) (3)	125,000.	0.			PROGRAMS

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEAL FOOD ALLIANCE							CORE SUPPORT -
436 14TH STREET, SUITE 425							ENVIRONMENTAL RELATED
OAKLAND, CA 94612	20-1037643	501(C)(3)	52,750.	0.			PROGRAMS
IOWA TRIBE OF KANSAS & NEBRASKA							CORE SUPPORT -
3345 B THRASHER ROAD							ENVIRONMENTAL RELATED
WHITE CLOUD, KS 66094	42-1436090	501(C)(3)	37,500.	0.			PROGRAMS
JUST TRANSITION ALLIANCE							CORE SUPPORT -
2615 CAMINO DEL RIO SOUTH, SUITE 40							ENVIRONMENTAL RELATED
SAN DIEGO, CA 92108	52-2283569	501(C)(3)	25,000.	0.			PROGRAMS
NATURAL RESOURCES DEFENSE COUNCIL							CORE SUPPORT -
111 SUTTER ST, 21ST FLOOR							ENVIRONMENTAL RELATED
SAN FRANCISCO, CA 94104	13-2654926	501(C)(3)	66,500.	0.			PROGRAMS
,			,,,,,,,				
POOR PEOPLE'S CAMPAIGN							CORE SUPPORT -
3401 BROADWAY, BOX #47							 ENVIRONMENTAL RELATED
NEW YORK, NY 10027	03-0560551	501(C)(3)	75,000.	0.			PROGRAMS
ROCKY MOUNTAIN INSTITUTE							CORE SUPPORT -
2490 JUNCTION PLACE, SUITE 200				_			ENVIRONMENTAL RELATED
BOULDER, CO 80301	74-2244146	501(C)(3)	8,973.	0.			PROGRAMS
SOCIAL & ENVIRONMENTAL							
ENTREPRENEURS (SEE), INC - 23564							CORE SUPPORT -
CALABASAS ROAD, SUITE 201 -							ENVIRONMENTAL RELATED
CALABASAS, CA 91302	95-4116679	501(C)(3)	950,000.	0.			PROGRAMS
SOLUTIONS PROJECT INC							CORE SUPPORT -
4096 PIEDMONT AVE, #728							ENVIRONMENTAL RELATED
OAKLAND, CA 94611	46-3811348	501(C)(3)	850,000.	0.			PROGRAMS
SOULARDARITY							CORE SUPPORT -
21 HIGHLAND ST							ENVIRONMENTAL RELATEI
HIGHLAND PARK, MI 48203	47-2733535	501(C)(3)	50,000.	0.			PROGRAMS

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSTAINABLE ENERGY ECONOMY SOLUTIONS - 819 SAINT ROCH AVENUE - NEW ORLEANS, LA 70117	37-4983909	501(C)(3)	5,100.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
PEXAS ENVIRONMENTAL JUSTICE ADVOCACY SERVICE - 900 WAYSIDE - HOUSTON, TX 77011	02-0749601	501(C)(3)	25,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
THE PARTNERSHIP PROJECT, INC. PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	105,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
THE TRUSTEES OF PRINCETON UNIIVERSITY - 91 PROSPECT AVE - PRINCETON, NJ 08540	21-0634501	501(C)(3)	50,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
UNIVERSITY OF NEW HAMPSHIRE FOUNDATION, INC 9 EDGEWOOD DRIVE - DURHAM, NH 03824	02-0437506	501(C)(3)	16,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
WECOUNT 201 N. KROME AVE, SUITES 240-260 HOMESTEAD, FL 33030	56-2638368	501(C)(3)	25,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
WEST HARLEM ENVIRONMENTAL ACTION INC 1854 AMSTERDAM AVE - NEW YORK, NY 10031	13-3800068	501(C)(3)	125,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS
WEST MICHIGAN ENVIRONMENTAL ACTION COUNCIL - 1007 LAKE DR SE - GRAND RAPIDS, MI 49506	23-7128379	501(C)(3)	15,000.	0.			CORE SUPPORT - ENVIRONMENTAL RELATED PROGRAMS

<b>Part III</b> Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
UCS AWARDS GRANTS TO LIKE-MINDED OF	RGANIZATI	ONS THAT A	ARE TACKLIN	G THE	
PLANET'S MOST PRESSING PROBLEMS. A	MEMORAND	UM OF UNDE	ERSTANDING	IS SIGNED BY	
EACH ORGANIZATION SPELLING OUT EACH	H PARTY'S	ROLE AND	RESPONSIBI	LITY. UCS	
RELIES ON THE GRANTEE'S SELF-REPOR	TING TO M	ONITOR EAC	CH AGREEMEN	т.	

## SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization

Department of the Treasury

E UNION OF CONCERNED SCIENTISTS, INC.

Employer identification number

OMB No. 1545-0047

THE UNION OF CONCERNED SCIENTISTS 04-2535767 **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4a Х 4b **b** Participate in or receive payment from a supplemental nonqualified retirement plan? X c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2021

Regulations section 53.4958-6(c)?

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) KATHLEEN REST	(i)	337,560.	0.	236,496.	46,192.	10,629.	630,877.	0.	
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) KENNETH KIMMELL	(i)	0.	0.	422,851.	0.	0.	422,851.	0.	
FORMER PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) LAURIE MARDEN	(i)	252,472.	0.	552.	21,162.	24,181.	298,367.	0.	
CHIEF DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) CHERYL SCHAFFER	(i)	253,011.	0.	3,048.	20,747.	9,138.	285,944.	0.	
CHIEF ADMINISTRATIVE & FIN. OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) JOHANNA CHAO KREILICK	(i)	265,284.	0.	602.	0.	12,471.	278,357.	0.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) ANDREW ROSENBERG	(i)	232,036.	0.	2,847.	19,177.	20,997.	275,057.	0.	
SENIOR SCIENCE ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) PETER FRUMHOFF	(i)	233,775.	0.	2,450.	19,291.	11,683.	267,199.	0.	
DIR OF SCIENCE & POLICY/CHEIF SCIENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) JARASA MANGKORN KANOK	(i)	223,866.	0.	218.	18,510.	24,155.	266,749.	0.	
DIR OF ORG. EFFECTIVENESS & PLANNING	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) SUZANNE SHAW	(i)	220,264.	0.	922.	18,359.	24,152.	263,697.	0.	
DIRECTOR OF COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) RICARDO SALVADOR	(i)	183,241.	0.	1,090.	15,133.	20,929.	220,393.	0.	
DIRECTOR OF FOOD & ENVIREONMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) ADAM MARKHAM	(i)	169,338.	0.	931.	14,294.	24,040.	208,603.	0.	
DEPUTY DIRECTOR C&E	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) JEFFREY DEYETTE	(i)	135,047.	0.	167.	12,081.	23,949.	171,244.	0.	
DIRECTOR OF STATE POLICY & ANALYSIS	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4A:
KENNETH KIMMELL, FORMER PRESIDENT, RECEIVED SEVERANCE IN CALENDAR YEAR
2021.
KATHLEEN REST, EXECUTIVE DIRECTOR, RECEIVED SEVERANCE IN CALENDAR YEAR
2021.

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

THE UNION OF CONCERNED SCIENTISTS, INC.

Employer identification number 04-2535767

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu			s
1	Art - Works of art			, ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	147	1 103 610.	FAIR MARKET	VAT	JIE	
10	Securities - Closely held stock			1/103/0100		V 1 1 1		
11	Securities - Closely field stock Securities - Partnership, LLC, or							
"								
12	trust interests Securities - Miscellaneous							
13	Qualified conservation contribution -							
13	TRACT AND A							
14	Qualified conservation contribution - Other							
	Real estate - Residential							
15 16	Real estate - Commercial							
16 17								
	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	X	1	134 200	FAIR MARKET	777 T	ים דד	
25	Other (BILLBOARD AD)			134,200.	FAIR MARKEI	VAI	106	
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organization completed Form 82	-					0	
	for which the organization completed Form 62	os, Part V, L	onee Acknowledg	ement <b>29</b>			Yes	Na
20-	During the year did the executation receive by	. contributio	n any nyanasty yan	arted in Dort Library 1 through	h 00 that it		res	No
SUA	During the year, did the organization receive by							
	must hold for at least three years from the date			· · · · · · · · · · · · · · · · · · ·		200		х
L	exempt purposes for the entire holding period'	٠				30a		<u> </u>
	If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance is	action that "a	auires the review	of any nanotandard contribut	ions?	24	Х	
31		•	•	•	ions?	31	Λ	
32a	Does the organization hire or use third parties		_			00-		v
	contributions?					32a		X
	If "Yes," describe in Part II.		v a truno of managerit	, for which column (a) is also	alco d			
33	If the organization didn't report an amount in c	oiumn (c) foi	r a type of property	ror wnich column (a) is chec	скеа,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

Schedule M (Form 990) 2021 THE UNION OF CONCERNED SCIENTISTS, INC. 04-2535767 Page 2  Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
THE NUMBER IN SCHEDULE M, COLUMN (B) INDICATES THE NUMBER OF
CONTRIBUTIONS.

Schedule M (Form 990) 2021

132142 11-17-21

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

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

THE UNION OF CONCERNED SCIENTISTS INC. **Employer identification number** 04-2535767

FORM 990, PART LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PLANET'S MOST PRESSING PROBLEMS. JOINING WITH PEOPLE ACROSS THE COUNTRY, UCS COMBINES TECHNICAL ANALYSIS AND EFFECTIVE ADVOCACY TO PRACTICAL SOLUTIONS FOR A HEALTHY, CREATE INNOVATIVE, SAFE AND SUSTAINABLE FUTURE.

PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND SUSTAINABLE FUTURE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: FEDERAL ACTION CAMPAIGN TEAM (FACT) IS A CROSS-PROGRAMMATIC EFFORT DESIGNED TO COORDINATE AND INCREASE THE EFFECTIVENESS OF EFFORTS BY THE UNION OF CONCERNED SCIENTISTS TO ADVANCE SCIENCE-BASED LAWS AND/OR AGENCY REGULATIONS THAT AMERICANS DEPEND ON TO SAFEGUARD THE HEALTH AND SAFETY OF OUR COMMUNITIES. EXPENSES \$ 738,410.

INCLUDING GRANTS OF \$ 0.

THE FOOD AND ENVIRONMENT PROGRAM IS WORKING TO ADVANCE POLICIES AND PRACTICES THAT WILL, BY 2025, HELP US FARMERS CONVERT 30 MILLION ACRES TO PRACTICES LEADING TO RESILIENT, HEALTHY SOIL, WHILE GROWING A GREATER VARIETY OF FOODS FOR CONSUMERS, AND ENSURING THAT OPPORTUNITIES IN AGRICULTURE EXTEND TO BIPOC FARMERS AND COMMUNITIES. UCS SEEKS TO TRANSFORM THE U.S. FOOD SYSTEM TO ONE THAT PROVIDES HEALTHY, SUSTAINABLY PRODUCED FOOD FOR ALL AND TREATS EVERYONE AT EVERY STAGE OF THE SYSTEM FAIRLY.

EXPENSES \$ 4,417,567. INCLUDING GRANTS OF \$ 0. REVENUE 0.

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Schedule O (Form 990) 2021

REVENUE \$ 0.

<u>Schedule O (Form 990) 2021</u>

Name of the organization THE UNION OF CONCERNED SCIENTISTS, INC.

Employer identification number 04-2535767

GLOBAL SECURITY PROGRAM SEEKS TO BUILD A MORE SECURE AND EQUITABLE

FUTURE BY REDUCING THE RISK OF A NUCLEAR WAR STARTING BY ACCIDENT OR

MISCALCULATION, AND ULTIMATELY ELIMINATING THESE POTENTIALLY

CIVILIZATION-ENDING WEAPONS. WE SERVE AS AN INDEPENDENT WATCHDOG ON A

RANGE OF NUCLEAR AND WEAPONS ISSUES, COMBINING TECHNICAL ANALYSIS AND

POLICY EXPERTISE TO REDUCE THE THREATS POSED BY NUCLEAR WEAPONS.

EXPENSES \$ 3,981,671. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

LEGISLATIVE - APPEARANCES BEFORE CONGRESSIONAL COMMITTEES, AS WELL AS

MEETING WITH INDIVIDUAL CONGRESSMEN AND WRITING, PRINTING, AND MAILING

OF LEGISLATIVE ALERTS TO UCS SPONSORS.

EXPENSES \$ 372,844. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

ORGANIZATIONAL SALES VIA ONLINE STORE.

EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ 5,185.

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

THE COMPLETED 990 IS REVIEWED AND DISCUSSED BY THE AUDIT COMMITTEE OF THE BOARD PRIOR TO FILING.

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

AFFECTED PERSONS (STAFF AND BOARD) COMPLETE AND SUBMIT THE CONFLICT OF

INTEREST STATEMENT ON AN ANNUAL BASIS AT THE BEGINNING OF EACH FISCAL YEAR.

THIS DOES NOT OBVIATE THE NEED TO DISCLOSE POTENTIAL CONFLICTS THAT MAY

ARISE IN THE INTERIM. ALL FORMS ARE REVIEWED BY THE DIRECTOR OF FINANCE AND

ADMINISTRATION. ANY POTENTIAL CONFLICTS ARE REVIEWED BY THE UCS PRESIDENT

WHO DETERMINES WHETHER A CONFLICT EXISTS AND IS MATERIAL. IF A MATTER IS

<u>Schedule O (Form 990) 2021</u>

Name of the organization

THE UNION OF CONCERNED SCIENTISTS, INC.

Employer identification number 04-2535767

MATERIAL, THE PRESIDENT WILL BRING IT TO THE ATTENTION OF THE BOARD CHAIR.

IF THE UCS PRESIDENT HAS THE CONFLICT, HE OR SHE WOULD DISCLOSE THE MATTER

TO THE BOARD CHAIR DIRECTLY.

DISCLOSURE INVOLVING BOARD MEMBERS IS MADE TO THE BOARD CHAIR (OR IF THE

CONFLICT INVOLVES THE BOARD CHAIR, TO THE BOARD TREASURER) WHO BRINGS THESE

MATTERS, IF MATERIAL, TO THE BOARD. THE BOARD DETERMINES WHETHER A CONFLICT

EXISTS AND IS MATERIAL, AND IN THE PRESENCE OF AN EXISTING MATERIAL

CONFLICT, WHETHER THE CONTEMPLATED TRANSACTION MAY BE AUTHORIZED AS JUST,

FAIR, AND REASONABLE TO UCS.

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

THE UCS POLICY IS THAT THE FINANCE COMMITTEE OF THE BOARD BE INFORMED OF

THE PERFORMANCE BASED RECOMMENDATIONS FOR SALARY FOR KEY EMPLOYEES IN THE

CONTEXT OF MARKET INFORMATION AND OUR MERIT INCREASE SYSTEM. THE PURPOSE OF

THIS POLICY IS TO PROVIDE TRANSPARENCY AND COMPLIANCE WITH VARIOUS LEGAL

STANDARDS FOR NON-PROFIT MANAGEMENT.

THE PRESIDENT'S SALARY IS SET AFTER AN ANNUAL MERIT REVIEW, BY THE CHAIR OF
THE BOARD IN CONSULTATION WITH THE TREASURER AND/OR OTHER BOARD MEMBERS, AS
THE CHAIR SEES FIT. THE SALARIES FOR OTHER KEY EMPLOYEES ARE SET, AFTER THE
ANNUAL MERIT REVIEW, BY THE MANAGEMENT TEAM. ALL SALARIES ARE SET IN THE
CONTEXT OF MARKET INFORMATION AND OUR MERIT INCREASE SYSTEM. ALL SALARIES
OF KEY EMPLOYEES ARE REVIEWED BY THE COMPENSATION COMMITTEE OF THE BOARD.

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

AL,AR,CA,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OR,PA,RI,SC,TN,UT

VA,WV,WI

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page **2** 

Name of the organization	Employer identification number
THE UNION OF CONCERNED SCIENTISTS, INC.	04-2535767
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND	FINANCIAL
STATEMENTS ARE MADE AVAILABLE THROUGH THE ORGANIZATION'S V	WEBSITE. THE
PUBLIC CAN ALSO ACCESS THE FINANCIAL STATEMENTS THROUGH TH	HE "GUIDESTAR"
WEBSITE (HTTP://WWW.GUIDESTAR.ORG/).	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
SUBCONTRACTING - REDISTRICTING:	
PROGRAM SERVICE EXPENSES	6,070,722.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	6,070,722.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	6,070,722.