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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 08-01-2019, and ending 07-31-2020

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

C Name of organization: COUNCIL FOR AID TO EDUCATION INC
Doing business as
Number and street (or P.O. box if mail is not delivered to street address): 1732 1ST AVENUE PMB 21535
Room/suite
City or town, state or province, country, and ZIP or foreign postal code: NEW YORK, NY 10128

D Employer identification number: 95-4570253
E Telephone number: (212) 661-5800
G Gross receipts \$ 4,240,600

F Name and address of principal officer: ROBERT YAYAC, 1732 1ST AVENUE PMB 21535, NEW YORK, NY 10128

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
H(c) Group exemption number

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

J Website: WWW.CAE.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 2007

M State of legal domicile: DE

Part I Summary

Table with 3 main sections: Activities & Governance, Revenue, Expenses, and Net Assets or Fund Balances. Includes rows for mission, membership, revenue, expenses, and asset/liability balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here: Signature of officer (INGMAR BERG CFO), Date (2020-12-10), Print/Type preparer's name, Preparer's signature, Date, PTIN

SCHEDULE A Public Charity Status and Public Support (Form 990 or 990-EZ) 2019

1 Did the organization receive or hold a soft loan or an advance, including an advance of pre-issuance open space, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.

9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian Name of the organization in Part X; or provide credit counseling, debt management, credit repair, or debt management services? If "Yes," complete Schedule D, Part IV.

Part I Reason for Public Charity Status 10 The organization is not a private foundation because it is: (For lines 11 through 12, check only one box.)

11 If the organization's answer to any of the following questions is "Yes," then the organization is a private foundation. 11a School described in section 170(b)(1)(A)(ii).

11b Cooperative hospital-service organization described in section 170(b)(1)(A)(iii).

11c Did the organization report an amount for investments or other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.

11d 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.

11e 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.

11f 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).

12a An organization that is described in section 170(b)(1)(A)(vii) (for private Part II) 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.

12b An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or other separate, duly audited financial statements for the tax year complete.

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.

14a Did the organization maintain an office, employees, or agents outside of the United States? 14b Did the organization have a total organization described in section 509(a)(1) or section 509(a)(2) for section 509(a)(3). Check the box.

15 Did the organization report power in Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization(s). You must complete Part IV, Sections A and B.

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 one or more individuals who are not persons described in section 170(b)(1)(A)(i) through (v)? You must complete Part IV, Sections A and C, Parts III and IV.

17 Type II functionally integrated. A supporting organization for professional health care is functionally integrated with its supported organization(s) if it meets the requirements of section 509(a)(2)(B) and section 509(a)(3)(B).

18 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 distribution requirement and an attentiveness requirement. You must complete Part IV, Sections A and D, and Part V.

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9? If "Yes," type I functionally integrated, or Type III non-functionally integrated supporting organization.

20a Did the organization of operate or provide hospital facilities? If "Yes," complete Schedule H.

21 Did the organization report more than \$5,000 of gross income from assistance to government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.

Table with 2 columns: Question, Answer. Includes questions 20b(vi) and 21. Includes 'Page 4' and 'Form 990 (2019)'.

Form 990 (2019) Checklist of Required Information For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 11285F Schedule A (Form 990 or 990-EZ) 2019

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.

23 Did the organization answer "Yes" to Part VII, Section A, line 3, or to compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the end of the year? If "Yes," complete Schedule K.

Section A. Public Support 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

24c Did the organization maintain an escrow account other than a funding escrow account at any time during the year? 24d Did the organization receive a "common benefit" issuer for bonds outstanding at any time during the year? 24e (f) Total

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.

3	Did the organization have an excess benefit transaction with a disqualified person in a prior year, and did the organization report any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule B, Part II without charge.					25b	No
4	Total. Add lines 1 through 3.						
5	Did the organization report any amount for each person (other than a governmental unit or publicly traded company) on lines 26 through 28? If "Yes," complete Schedule L, Part IV.						No
6	Public support. Subtract line 5 from line 4.						No

Section B. Total Support							
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV for applicable filing thresholds, conditions, and exceptions):							
Calendar year beginning in:		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Director, trustee, officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.						28a
8	Gross income from interest, dividends, annuities, or securities loans, rents, royalties and income from sales of securities.						28b
9	Net income from unrelated business activities, whether or not the activity is a substantial part of the organization's activities.						28c
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.						29
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation easements? If "Yes," complete Schedule M.						30
31	Total support. Add lines 7 through 10.						

12	Gross receipts from related activities, etc. (see instructions)	12	
13	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Part I.	13	
33	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check the appropriate box.	33	No

Section C. Computation of Public Support Percentage							
34	Public support percentage for 2019 (line 31 divided by line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.)	34	Yes				
35	Public support percentage for 2018 Schedule A, Part II, line 14.	35					
36	33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.	36	No				
37	10% facts-and-circumstances test - 2018. If the organization did not check a box on line 13, and line 14 is 10% or more, and did not check a box on line 35, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.	37					
38	10% facts-and-circumstances test - 2019. If the organization did not check a box on line 13, and line 14 is 10% or more, and did not check a box on line 35, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.	38	Yes				

Part V. Statements Regarding Other IRS Filings and Tax Compliance							
18 Private foundation. Check the appropriate box to identify the organization. If the organization is a private foundation, check this box and see instructions.							
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	Schedule A (Form 990 or 990-EZ) 2019				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes				

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.)

Section A. Public Support							
Calendar year beginning in:							
Statements Regarding Other IRS Filings and Tax Compliance (continued)		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
2a	Enter the number of Form W-3, Transmittal of Wage and Tax Statements filed during the calendar year ending with or within the year (do not include "unusual grants.")					56	
2b	Gross receipts from admissions, merchandise sold or services and facilities furnished in any activity that is a substantial part of the organization's tax-exempt purpose.						2b
3a	Gross receipts from activities that are not related to the organization's business.	6,763,350	9,166,188	6,681,134	5,913,919	4,236,588	28,761,109
3b	Gross receipts from activities that are not related to the organization's business.						3b
4a	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
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?						5a
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?						5b
5c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?						5c
6a	Did the organization have annual gross receipts that are normally greater than \$1,000,000 and did the organization solicit any contributions that were not tax deductible as charitable contributions?						6a
7a	Amounts included on lines 1, 2, and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7a
7b	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7b
7c	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7c
7d	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7d
7e	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7e
7f	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7f
7g	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7g
7h	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7h
7i	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7i
7j	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7j
7k	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7k
7l	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7l
7m	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7m
7n	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7n
7o	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7o
7p	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7p
7q	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7q
7r	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7r
7s	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7s
7t	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7t
7u	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7u
7v	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7v
7w	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7w
7x	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7x
7y	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7y
7z	Amounts included on lines 2 and 3 received from other than disqualified persons that are not deductible as charitable contributions under section 170(c).						7z

SCHEDULE F Statement of Activities Outside the United States

OMB No. 1545-0047 2019

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? Yes No

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

Part II For grant investments Program Related outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c.

Part V Type III Non-Functionally Integrated Supporting Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d.

Section A - Adjusted Net Income. (1) Net short-term capital gain 40.00 (2) Recoveries of prior-year distributions 5.93 (3) Other gross income (see instructions) 18.00

Section B - Minimum Asset Amount. (1) Average monthly value of securities 214,674 (2) Average monthly cash balances (3) Fair market value of other non-exempt-use assets

Section C - Distributable Amount. (1) Recoveries of prior-year distributions (2) Total from continuation sheets to Form 990 (2019) of non-exempt-use assets (subtract line 4 from line 3)

Part X Other Liabilities. (1) Minimum completed by the organization (2) Description of liability (3) Book value

Part II Grants and Other Assistance to Organizations of Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15.

Section A Officers, Directors, Trustees, Key Employees. (1) Recoveries of prior-year distributions (2) Minimum Asset Amount (3) Section C - Distributable Amount

Section B Minimum Asset Amount. (1) Recoveries of prior-year distributions (2) Total from continuation sheets to Form 990 (2019) of non-exempt-use assets (subtract line 4 from line 3)

Section C Distributable Amount. (1) Recoveries of prior-year distributions (2) Total from continuation sheets to Form 990 (2019) of non-exempt-use assets (subtract line 4 from line 3)

Section D Other Liabilities. (1) Minimum completed by the organization (2) Description of liability (3) Book value

Section E Grants and Other Assistance to Organizations of Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15.

Section A Officers, Directors, Trustees, Key Employees. (1) Recoveries of prior-year distributions (2) Minimum Asset Amount (3) Section C - Distributable Amount

Section B Minimum Asset Amount. (1) Recoveries of prior-year distributions (2) Total from continuation sheets to Form 990 (2019) of non-exempt-use assets (subtract line 4 from line 3)

Section C Distributable Amount. (1) Recoveries of prior-year distributions (2) Total from continuation sheets to Form 990 (2019) of non-exempt-use assets (subtract line 4 from line 3)

Section D Other Liabilities. (1) Minimum completed by the organization (2) Description of liability (3) Book value

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Part VII Integrated 509(a)(9) Supporting Organizations (continued)

		Current Year	
X, col.(B) line 25.)		650,175	
Part XIII, provide the text of the footnote to the organization's financial statements that reports the basis for the information reported in the footnote has been provided in Part XIII <input checked="" type="checkbox"/>			
		Schedule D (Form 990) 2019	
to accomplish exempt purposes of supported organizations			
se assets		Page 4	
IRS approval required)		Page	

Part VIII Audited Financial Statements With Revenue per Return.

organization answered 'Yes' on Form 990, Part IV, line 12a.			
support per audited financial statements		1	
509(a)(9) to which the organization is responsive (provide			
Investments	2a		
Section C, line 6	2b		
Count	2c	1,189,727	0 31,44
ing but not limited to those listed above) who received more than \$100,000	2d		
Excess Distributions	2e		(iii) Distributable Amount for 2019
Section C, line 6	3		Yes No
Part VIII, line 12, but not on line 1.	4a		

- 4. See instructions. Total listed on line 1a is the sum of reported above, that are recognized as compensation from the foreign country, recognized as
- 5. Excess from 2015 through 2019 for which the grantee or counsel has provided a Section 501(c)(3) equivalency letter
- 6. Excess from 2015 through 2019 for which the grantee or counsel has provided a Section 501(c)(3) equivalency letter
- 7. Excess from 2015 through 2019 for which the grantee or counsel has provided a Section 501(c)(3) equivalency letter

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

From 2019 complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.			
Section D, independent contractors		Page 3	
1f Total amount of independent contractors that			
Part III (Grants and Other Assistance to Individuals Outside the United States. Complete if the organization ans			
2019 from Section D, line 7:			
4b Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b		4a	
b Retaining fees of independent contractors (including out r		4b	
c Total amount of independent contractors (including out r		4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Part X Supplemental Information

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

Return Reference	Explanation
Part X, line 2	CAE IS AN ORGANIZATION RECOGNIZED AS EXEMPT FROM FEDERAL AND STATE INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SIMILAR STATE STATUTES. AI WAS A DELAWARE LIMITED LIABILITY COMPANY THAT IS WHOLLY OWNED BY CAE. AI HAS ELECTED TO BE TREATED AS A TAXABLE CORPORATION FOR FEDERAL AND STATE INCOME TAX PURPOSES. AS OF JULY 31, 2019, AI HAD FEDERAL ACCUMULATED TAX LOSS CARRYFORWARD OF \$1,300,000. MANAGEMENT EXPECTS TO FILE A FINAL RETURN FOR FISCAL YEAR 2020 SUBSEQUENT TO THE DATE OF THE ACCOUNTANTS' REPORT FOR THE YEAR ENDED JULY 31, 2020. CAE AND AI DID NOT IDENTIFY ANY UNRESOLVED DISPUTES OR DISCLOSURES IN THE CONSOLIDATED FINANCIAL STATEMENTS. BOTH CAE AND AI ARE POTENTIALLY SUBJECT TO FEDERAL, STATE, AND LOCAL EXAMINATIONS FOR YEARS SUBSEQUENT TO JULY 31, 2016.
a Excess from 2015	
b Excess from 2016	
c Excess from 2017	
d Excess from 2018	
e Excess from 2019	
f Membership dues	
g Raising events	

Schedule D (Form 990) 2019 Page 4

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, line 11b; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Additional Data **Return to Form**

Software ID: **Software Version:**

Return Reference Explanation

Part IV Foreign Forms For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. **3,124,655**

Additional Data Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Was the organization a U.S. transferor of property to a foreign trust during the tax year? If "Yes," the organization may be required to file Form 926. Return to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Software ID: **2019**

Open to Public Inspection

Name of the organization: **COUNCIL FOR AMERICAN EDUCATION INC**

Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 926, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 926-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 926 and 926-A).

Employer identification number: **95-4570253**

Part I Questions Regarding Compensation

1a 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). Complete Part III to provide any relevant information regarding these items.

4 f. All other first-class or charter travel for the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing corporation during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a U.S. Resident Individual in Connection with a Passive Foreign Investment Company or Qualified Electing Corporation (see Instructions for Form 8621).

3 b. 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. Person with Respect to Certain Foreign Partnerships (see Instructions for Form 8865).

6 a. Did the organization have any operations in or related to any boycotted countries during the tax year? If "Yes," the organization may be required to file Form 990-B, U.S. Income Tax Return of a Corporation, and to attach Form 990-B-C, Information on Boycotted Countries, regarding the tax year. (see Instructions for Form 990-B-C.)

3 b. Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

4 a. During the year, did the organization (i) receive any gifts or other nonqualified payments from any individual? (ii) receive any gifts or other nonqualified payments from any nonqualified retirement plan? (iii) receive any gifts or other nonqualified payments from an equity-based compensation arrangement?

Part V Supplemental Information

5 a. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: (i) contributions reported on line 1c. (ii) The organization. (iii) Any related organization? If "Yes," describe in Part III.

6 a. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: (i) Gross income from gaming activities. (ii) The organization. (iii) Any related organization? If "Yes," describe in Part III.

7 a. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 a. Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the "right of first refusal" exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 a. If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Part III ACCORDING TO REG. 1.1361-1(c), list the persons and provide the applicable amounts for each item in Part III.

5 a. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: (i) contributions reported on line 1c. (ii) The organization. (iii) Any related organization? If "Yes," describe in Part III.

6 a. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: (i) Gross income from gaming activities. (ii) The organization. (iii) Any related organization? If "Yes," describe in Part III.

7 a. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 a. Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the "right of first refusal" exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 a. If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if a person is reported on more than one line. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

d All other revenue (A) Name and Title	Schedule J (Form 990) 2019			Total revenue. See instructions
	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retiree and other deferred compensation		
e Total. Add lines 11a-11d	(i) Base compensation	(ii) Bonus & Incentive	(iii) Other reportable compensation	
12 Total revenue. See instructions	4,240,600	4,236,588	4,018	4,018

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 ROGER BERMAN
 FORMER PRESIDENT
 efile Public Visual Render ObjectID: 202003499349301600 - Submission: 2020-12-14 - TIN: 95-4570253
 Form 990 (2019)
 (i) 227,264 0 0 4,750
 OMB No. 1545-0047
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2019
 Supplemental information to Form 990 or 990-EZ
 Statement of Functional Expenses information for responses to specific questions on -
 Section 501(c)(3) and 501(c)(29) organizations must complete this additional information. Organizations must complete column (A).
 Department of the Treasury Internal Revenue Service
 Attach to Form 990 or 990-EZ.
 Open to Public Inspection
 FORMER VICE PRESIDENT
 (2) of the organizations reported on lines 6b, 7b, 8b, 9b, and 10b of Part VII.
 (A) Total expenses 0
 (B) Program service expenses 0
 (C) Management and general expenses 0
 (D) Fundraising expenses 0
 Employee identification number 95-4570253

Return Reference	Explanation
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	TO ADVANCE OPPORTUNITIES FOR A QUALITY EDUCATION BY CONDUCTING EDUCATION POLICY RESEARCH, DISSEMINATING INFORMATION BASED ON THIS RESEARCH, AND PROVIDING ASSESSMENTS AND OTHER SERVICES TO HELP PROMOTE TEACHING AND LEARNING IN THE 21ST CENTURY.
FORM 990, PART VI, SECTION A, LINE 3	THE FOLLOWING COMPANY/PERSONS PERFORMED MANAGEMENT DUTIES ON BEHALF OF CAE DURING THE FISCAL YEAR: BUZ DEV CONSULTING - CEO, SUDDENLY ORANGE - CTO, AND INGMAR BERG - CFO
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 IS PREPARED BY THE INDEPENDENT AUDITORS AND ASSISTED BY THE ORGANIZATION'S STAFF. THE 990 IS REVIEWED BY THE AUDIT COMMITTEE BEFORE IT IS SUBMITTED. A COPY OF THE REPORT IS ALSO PROVIDED TO ALL MEMBERS OF THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 12C	ALL CANDIDATES FOR MEMBERSHIP ON THE BOARD, OFFICERS, AND STAFF MEMBERS ARE ADVISED IN WRITING OF THE CONFLICT OF INTEREST POLICY PRIOR TO ASSUMING THEIR RESPONSIBILITIES. THEY MUST REVEAL POTENTIAL CONFLICTS AND REQUEST THE BOARD TO MAKE A DETERMINATION. NO DIRECTOR MAY VOTE ON ANY MATTER UNDER CONSIDERATION AT A BOARD OR BOARD COMMITTEE MEETING IN WHICH SUCH DIRECTOR HAS AN ACTUAL CONFLICT OF INTEREST.
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.
FORM 990, PART IX, LINE 11G	SUBCONTRACTORS: PROGRAM SERVICE EXPENSES 2,017,199. MANAGEMENT AND GENERAL EXPENSES 256,718. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 2,273,917.
FORM 990, PART XII, LINE 2C	NO CHANGE FROM THE PRIOR YEAR.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51056K Page 3 Schedule O (Form 990 or 990-EZ) 2019

16 Occupancy	395,340	230,502	164,838
Additional Data	52,158	42,735	

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 con

Return Reference	Software Version:	Explanation
21 Payments to affiliates		
22 Depreciation, depletion, and amortization	97,135	89,962 7,173
23 Insurance	30,505	18,614 11,891
Additional Data e expenses not covered above (List s in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		
a TESTING OPERATIONS	Software ID: 177,365 Software Version: 177,365	
b		
c		
d		
e All other expenses		
25 Total functional expenses. Add lines 1 through 24e	5,011,479	4,331,080 680,399
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).		

Part X Balance Sheet

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

Table with columns (A) Beginning of year, (B) End of year. Rows include Assets (1-16) and Liabilities (17-26). Total assets: 2,124,682. Total liabilities: 2,627,297.

Form 990 (2019)

Part XI Reconciliation of Net Assets

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

Table with 6 rows. Total revenue: 4,240,60. Total expenses: 5,011,47. Net assets or fund balances at beginning of year: 268,26.

SCHEDULE R (Form 990) Related Organizations and Unrelated Partnerships

Part XII Financial Statements and Reporting Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: COUNCIL FOR AID TO EDUCATION INC Accounting method used to prepare the Form 990: [] Cash [x] Accrual [] Other

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

2a Were the organization's financial statements compiled or reviewed by an independent accountant? [] Separate basis [x] Consolidated basis [] Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant? [] Separate basis [] Consolidated basis [] Both consolidated and separate basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34.

Table with 5 columns: (a) Name, address, and EIN of related organization; (b) Primary activity; (c) Legal domicile; (d) Exempt Code section; (e) Total income.

Additional Data

Software ID: Software Version:

Form 990, Special Condition Description:

Table with 2 columns: Special Condition Description

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50135Y

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on one or more related organizations treated as a partnership during the tax year.

Table with 7 columns: (a) Name, address, and EIN of related organization; (b) Primary activity; (c) Legal domicile; (d) Direct controlling entity; (e) Predominant income; (f) Share of total income; (g) Share of total income.

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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 3 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	Share in
(1)ASSESSMENT INTERNATIONAL LLC 1732 1ST AVENUE NEW YORK, NY 10128 47-1464339	EDUCATIONAL ASSESSMENT	DE	COUNCIL FOR AID TO EDUCATION	C	

Schedule R (Form 990) 2019

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 3

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

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

- a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)

- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)

- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)

- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses

- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount inv
(1)ASSESSMENT INTERNATIONAL LLC	R	1,379,5
(2)ASSESSMENT INTERNATIONAL LLC	S	1,379,5

