Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency							
specifications. When using Acrobat 9.x products and later products, select "None"in the "Page Scaling"							
selection box in the Adobe "Print" dialog.							
Selection box in the Adobe 1 lint dialog.							
DIDI TO DIGGLOCIDE CODY							
PUBLIC DISCLOSURE COPY							

** PUBLIC DISCLOSURE COPY **

990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Information about Form 990 and its instructions is at www.irs.gov/form990. It ax year beginning JUL 1, 2015 and ending JUN 30.

Open to Public Inspection

OMB No. 1545-0047

_	i Oi tiit	and the state of t	ending 0	ON 30, 2010	
В	Check if applicabl	MONDO AFKDE PITINGONT POPTIC		D Employer identifi	cation number
Ē	Name chang			26-2	569958
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	
	return. termin	_		G Gross receipts \$	10,911,136.
	ated Amen	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 2001		-	
H	return	WASHINGTON, DC 20001		H(a) Is this a group r	
	Applic tion pendir			for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No
		empt status: $X = 501(c)(3) = 501(c)(6)$ (insert no.) $4947(a)(1) = 4947(a)(1)$	or 527	If "No," attach a	list. (see instructions)
		te: ► WWW.MUNDOVERDEPCS.ORG		H(c) Group exemption	n number 🕨
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 2008	vi State of legal domicile: DC
	art I	Summary		·	
_	T 1	Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}{\hbox{{\tt FO}}}$	OSTER	HIGH LEVELS	OF
Activities & Governance		ACADEMIC ACHIEVEMNT AMONG A DIVERSE GROUP	P OF S	TUDENTS BY	PREPARING
na.	2	Check this box if the organization discontinued its operations or dispose			
Ver	3			ı	9
යි	4	· · · · · · · · · · · · · · · · · · ·			9
∞ ∞	4	Number of independent voting members of the governing body (Part VI, line 1b)			160
<u>į</u> į	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			200
⋛	6	Total number of volunteers (estimate if necessary)			
Aci		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		1,228,072.	
an C	9	Program service revenue (Part VIII, line 2g)		7,636,583.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-1,789.	-9,257.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,862,866.	10,901,576.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		D 51 111 6 1 (D 1)7 1 (A) 11 4)		0.	0.
"	1			4,939,412.	6,008,574.
Expenses	160	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). Professional fundraising fees (Part IX, column (A), line 11e)		0.	7,343.
en	loa	Tatal fundusiaing averages (Part IX, column (A), line 11e)	20 -	•	7,343.
X	' _b			3,237,145.	4,186,393.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,176,557.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			
. 0	19	Revenue less expenses. Subtract line 18 from line 12		686,309.	<u> </u>
Net Assets or	3		Ве	ginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		16,851,754.	17,631,958.
A S	21	Total liabilities (Part X, line 26)		14,334,445.	
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		2,517,309.	3,216,575.
	art II	Signature Block			
Und	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
He		▶ KRISTIN SCOTCHMER, EXECUTIVE DIRECTOR			
		Type or print name and title			
_		Print/Type preparer's name Preparer's signature	11	Date Check	PTIN
Pai	id	DAVID JONES		if	
	parer	Firm's name JONES MARESCA & MCQUADE PA		self-employ	52-1853933
	e Only		UITE 8	Firm's EIN	27 102222
US	Unity	WASHINGTON, DC 20036	отть о		2-296-3306
_				Pnone no.∠ U	
Ma	ıy the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	L
1	Briefly describe the organization's mission:	CDOUD OF
	TO FOSTER HIGH LEVELS OF ACADEMIC ACHIEVEMENT AMONG A DIVERSE	
	STUDENTS BY PREPARING THEM TO BE SUCCESSFUL AND COMPASSIONATE	
	STEWARDS OF THEIR COMMUNITIES THROUGH AN ENGAGING CURRICULUM F	OCUSED
	ON BILITERACY AND SUSTAINABILITY.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organization 501(c)(4) org	expenses, and
	revenue, if any, for each program service reported.	744 160
4a		<u>,744,160.</u>)
	PUBLIC EDUCATION - MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL	
	AN EDUCATIONAL MODEL KNOWN AS EXPEDITIONARY LEARNING THAT HAS	
	SUCCESSFUL IN WASHINGTON'S MOST SOUGHT-AFTER PUBLIC CHARTER SC	
	ARE THE ONLY SCHOOL IN THE DISTRICT TO ALSO FOCUS ON ENVIRONME	NTAL
	SUSTAINABILITY AND BILINGUAL EDUCATION.	
46	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4b	(Code:) (Expenses \$)
4c	(Code:) (Expenses \$)
	Other program convices (Describe in Schedule O.)	
4d	Other program services (Describe in Schedule O.)	1
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 7,997,085.	J
-10	Total program don vide expenses # . 122.14000	Form 990 (2015)

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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		Х
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		7.7	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			7.7
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	v	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	v
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441.		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15	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	13		-2
IU	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,	10		
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	, , , , , , , , , , , , , , , , , , , ,			

Page **4**

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Form 990 (2015)

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			\ _{3,7}
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-	Х	
h	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		x
А	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ZTU		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			₩
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
٥.	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,,,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	_	Х	
	Note. All Form 990 filers are required to complete Schedule O	38	Λ	<u> </u>

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Form 990 (2015)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>		
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	31			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?	L	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a 1	60			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	L:	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Li	3а		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	Li	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)?	Ľ	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).				
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	⊢	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	Ľ	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				3,7
	any contributions that were not tax deductible as charitable contributions?	Ľ	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	<u>L</u> '	6b		
7	Organizations that may receive deductible contributions under section 170(c).				v
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 pay		7a 		<u> </u>
	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		,		x
	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d		7с		21
	• • • • • • • • • • • • • • • • • • • •	-+ .	7e		Х
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7 6 7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	⊢	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-		79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	٠. F	<i>,</i>		
•	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	···· 🗖	9b		
10	Section 501(c)(7) organizations. Enter:	···			
а	Initiation fees and capital contributions included on Part VIII, line 12				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
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.)				
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<u>_</u> 1	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	—			
	Enter the amount of reserves on hand	+			X
	Did the organization receive any payments for indoor tanning services during the tax year?	⊢	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		I4b	990	(2015)
			UIIII	JJU	(2010)

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

	Check if Schedule O contains a response or note to any line in this Part VI			
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			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b				
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			77
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and the section 501(c)(3)s only) and 500-T (Section 501(c)(3)s only) and 500-T (Sec	availab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinan	cial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ► THE ORGANIZATION - 202-630-8373			
	30 P STREET NW, WASHINGTON, DC 20001			
	00 1 DITTELL 1911 / 1911DITTELL DO 10001			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

Name and Title	(A)	(B)	l	<u> </u>		C)	про	1001	(D)	(E)	(F)
Note			(do		Pos	ition		one	Reportable		
Comparison			box	, unle	ss pe	rsoni	is bot	h an		·	
CHAIR UNTIL JAN 2016			-	CCI aii		l	17 11 03	100)			
CHAIR UNTIL JAN 2016		, ,	direct				p			•	
Chair Unyll Jan 2016			tee or	ıstee			ensate		_	(** = ** * * * * * * * * * * * * * * * *	
Chair Unyll Jan 2016		organizations	Itrus	nal tru		oyee	dwo				
Chair Unyll Jan 2016			ividua	titutio	icer	/emp	hest o	mer			organizations
CHAIR UNTIL JAN 2016	(4)	,	Ē.	lus	₩	Ke	E High	윤			
CHAIR BEGINNING JAN 2016		2.00	₩.		_~				0	0	0
CHAIR BEGINNING JAN 2016		2 00	^		^				0.	0.	<u> </u>
Carrector Carr		2.00	v		v				0	0	n
Director		2.00	^		<u> </u>				0.	0.	<u></u>
(4) LYNSEY WOOD JEFFRIES		2.00	x		x				0.	0.	0.
Director X		2.00	123		1					<u> </u>	
S PACO FABIAN 2.00 X X X 0. 0. 0. 0. 0.			x		$ _{\mathbf{x}}$				0.	0.	0.
DIRECTOR		2.00	<u> </u>								
Column	DIRECTOR		x		x				0.	0.	0.
Column	(6) VICTOR SANT'ANNA	2.00									
DIRECTOR UNTIL SEPTEMBER 2015 X	DIRECTOR		Х						0.	0.	0.
Carrello	(7) JONATHAN HALPERIN	2.00									
DIRECTOR X	DIRECTOR UNTIL SEPTEMBER 2015		Х						0.	0.	0.
O	(8) KATHERINE ROBOFF	2.00									_
DIRECTOR UNITL SEPT 2015 X	DIRECTOR		Х						0.	0.	0.
Column	_	2.00								_	_
DIRECTOR UNTIL MARCH 2016			X						0.	0.	0.
Column		2.00	۱							•	
DIRECTOR X			X						0.	0.	0.
DIRECTOR		2.00	۱.,							0	0
DIRECTOR X		2 00	X						0.	0.	<u> </u>
Column		2.00	₩							0	^
DIRECTOR		2 00	^						0.	0.	0.
(14) KRISTIN SCOTCHMER 40.00 EXECUTIVE DIRECTOR X 110,642. 0. 12,874. (15) DAHLIA AGUILAR 40.00 X 109,845. 0. 13,268. (16) JOHN BREYER 40.00 X 120,975. 0. 8,723.		2.00	v						0	0	n
EXECUTIVE DIRECTOR (15) DAHLIA AGUILAR PRINCIPAL (16) JOHN BREYER CHIEF OPERATING OFFICER X 110,642. 0. 12,874. 109,845. 0. 13,268.		40.00	^						0.	0.	•
(15) DAHLIA AGUILAR 40.00 PRINCIPAL X (16) JOHN BREYER 40.00 CHIEF OPERATING OFFICER X 120,975. 0.8,723.		40.00	1		x				110 642.	0	12 874
PRINCIPAL X 109,845. 0. 13,268. (16) JOHN BREYER 40.00 X 120,975. 0. 8,723.		40.00			1				110,042.	<u> </u>	12,074.
(16) JOHN BREYER CHIEF OPERATING OFFICER X			1		$ _{\mathbf{x}}$				109.845.	0.	13.268.
CHIEF OPERATING OFFICER X 120,975. 0. 8,723.		40.00									
			1		x				120,975.	0.	8,723.
		1									
			L		L	L	L	L			

Form **990** (2015)

Page 7

Form 990 (2015)

	1990 (2013)	0011001										- ' '	age C
Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)			
	(A)	(B)			(0	C)			(D)	(E)		(F)	
	Name and title	Average	(do			ition	1 than	one	Reportable	Reportable	Es	stimate	∍d
		hours per	box	, unle	ss pe	erson	is bot	h an	compensation	compensation	an	nount	of
		week	offi	cer ar	nd a c	lirecto	or/trus	tee)	from	from related		other	
		(list any	ector						the	organizations	com	pensa	ıtion
		hours for	or dire				ted		organization	(W-2/1099-MISC)	fr	om th	е
		related	stee (trustee			ensa		(W-2/1099-MISC)		_	anizat	
		organizations	al tru	onal t		loyee	comp					d relat	
		below line)	Individual trustee or director	Institutional t	Officer	key employee	Highest compensated employee	Former			orga	anizati	ons
		iii ie)	n D	lus	#O	Ke	E E	윤					
						\vdash	\vdash						
1b	Sub-total								341,462.	0.	3	4,8	65.
	Total from continuation sheets to Part V								0.	0.			0.
	Total (add lines 1b and 1c)								341,462.	0.	3	4,8	65.
2	Total number of individuals (including but n								eceived more than \$100	,000 of reportable			
	compensation from the organization												3
												Yes	No
3	Did the organization list any former officer,	director, or tru	uste	e, ke	ey er	mplo	oyee	, or h	nighest compensated e	mployee on			
	line 1a? If "Yes," complete Schedule J for s										3		х
4	For any individual listed on line 1a, is the su												
•	and related organizations greater than \$15	-								-	4		Х
5	Did any person listed on line 1a receive or a	accrue compei	nsat	ion f	from	any	/ uni	elate	ed organization or indivi	dual for services			
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son				5		Х

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
WT CAFE - WASHINGTON DC, 703 EDGEWOOD STREET NE, WASHINGTON, DC 20017	FOOD SERVICE	388,672.
STUDENT TRANSPORTATION UNLIMITED, 11036		-
LIVINGSTON ROAD, FORT WASHINGTON, MD 20744 PMM COMPANIES	BUS TRANSPORTATION	165,572.
15938 DERWOOD ROAD, ROCKVILLE, MD 20855	JANITORIAL SERVICES	157,799.
,,	FINANCE AND HUMAN RESOURCES	120,910.
•	SPECIAL EDUCATION SERVICES	100,521.
2 Total number of independent contractors (including but not limited to those lister \$100,000 of compensation from the organization ▶ 5	d above) who received more than	

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a respon	se or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
<u>s s</u>	1 a	Federated campaigns	1a					012 014
ran		Membership dues						
Other Revenue and Other Similar Amounts Amounts		Fundraising events						
		Related organizations						
		Government grants (contribut		643,646.				
		All other contributions, gifts, gran	· —	, -				
her	·	similar amounts not included abo		523,027.				
ÖĘ	а	Noncash contributions included in lines		4,744.				
a Co	_	Total. Add lines 1a-1f			1,166,673.			
				Business Code				
e l	2 a	PER PUPIL APPROPRIATIO	NS	611710	6,795,856.	6,795,856.		
e Ž	b	PER PUPIL FACILITY ALL	OWANCE	611710	1,680,712.	1,680,712.		
m Sel	С	BEFORE/AFTER CARE		900099	731,383.	731,383.		
eve	d	OTHER SCHOOL ACTIITIES		900099	209,450.	209,450.		
В	е	SCHOOL MEALS AND SNACK	SALES	900099	196,985.	196,985.		
₫	f	All other program service reve	nue	900099	129,774.	129,774.		
	g	Total. Add lines 2a-2f		>	9,744,160.			
	3	Investment income (including	dividends, int	erest, and				
		other similar amounts)		▶	303.			303.
	4	Income from investment of tax	x-exempt bon	d proceeds 🕨				
	5	Royalties		>				
			(i) Real	(ii) Personal				
		Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securitie	s (ii) Other				
		assets other than inventory						
	b	Less: cost or other basis		0.560				
		and sales expenses		9,560.				
		Gain or (loss)			0 560			0.560
		Net gain or (loss)		····	-9,560.			-9,560.
ıne	8 а	Gross income from fundraising	-					
ven		including \$						
Be		contributions reported on line	•					
her	h	Part IV, line 18						
ŏ∣		Net income or (loss) from fund						
		Gross income from gaming ac		·				
	o a	Part IV, line 19		a				
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances		a				
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
ľ		Miscellaneous Revenu		Business Code				
İ	11 a							
	b	<u>- </u>						
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			10,901,576.	9,744,160.	0	9,257.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4)	organizations must complete a	ll columns. All other organizations must	t complete column (A).
---------------------------------	-------------------------------	--	------------------------

Controlled amounts reported on lines 6b, Contained a response or note to any line in this Part IX Contained amounts reported on lines 6b, Contained amounts reported on lines 6b, Contained amounts reported on lines assistance to domestic agristations and domestic governments. See Part IV, line 21 Contained and domestic governments. See Part IV, line 22 Coranta and other assistance to clorestic individuals. See Part IV, line 22 Coranta and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 12 Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation of current oritices, directors, trustees, and key employees Compensation oritices, directors, directors, and trustees, and key employees Compensation oritices, directors, directors, directors, directors, and trustees, and key employees Compensation oritices, directors,	Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).					
Total expenses		Check if Schedule O contains a respon	nse or note to any line in				
and domestic poverments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign organizations, foreign governments, and foreign departments. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons described in section 4958(ft)(1) and persons 4958		•		Program service	Managèment and	Fundraising	
2 Grants and other assistance to domestic inclividuals. See Part IV, line 17 investment management fies 2 other land sing services. See Part IV, line 17 investment management fies 2 other land sing services. See Part IV, line 17 investment management fies 2 other land sing services. See Part IV, line 17 investment management fies 3 other land sing services. See Part IV, line 17 investment management fies 3 other land services and see that grant prototon (22 other land). See Persisse plane for the grant prototon (23 other land). See Persisse plane for the grant prototon (24 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for the grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane for grant prototon (25 other land). See Persisse plane	1	Grants and other assistance to domestic organizations					
Individuals, See Part N, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign organizations, foreign governments, and foreign departments. See Part N, lines 15 and 16 Benefits pad to r for members		and domestic governments. See Part IV, line 21					
3 Grants and other assistance to foreign regularizations, foreign organizations, foreign overmements, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of included above, to disqualified persons (as defined under section 4988/ft/1) and persons discretified in 4988/ft/1)	2	Grants and other assistance to domestic					
A Benefits paid to or for members Second Fig.		individuals. See Part IV, line 22					
Individuals See Part IV, lines 15 and 16	3	Grants and other assistance to foreign					
## Bear State Stat							
S Compensation of current officers, directors, trustees, and key employees							
trustees, and key employees 372,808, 305,452, 61,053, 6,303. Compensation not included above, to disqualited persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(1)) and persons described in section 4958(r)(1)) and persons described in section 4958(r)(3)(8) Person plan accruals and contributions (include section 401k) and 4030) employer contributions (include section 401k) and 4030) employer contributions (include section 401k) and 4030) employer contributions 118,070, 96,737, 19,336, 1,997. Person plan accruals and contributions (include section 401k) and 4030) employer contributions 452,296, 370,580, 74,070, 7,646, 619. Person plan accruals and contributions (include section 401k) and 402, and 406,791, 333,295, 66,619, 68,777. Person plan accruals and contributions 108,079, 1997,							
6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 118,070. 96,737. 19,336. 1,997. 10 Payroll taxes 406,791. 333,295. 66,619. 6,877. 11 Fees for services (non-employees): 10 Advantagement 105,997. 105,997. 10 Legal 10 Legal 100,997. 105,997. 100,997. 100,997. 100,997. 10	5	•	272 000	205 452	61 052	6 202	
persons (as defined under section 4984(N(1)) and persons described in section 4985(c)(3)(B) 7 Other selaries and wages 8 Pension plan accruels and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 118,070. 96,737. 19,336. 1,997. 9 Other employee benefits 406,791. 333,295. 66,619. 6,877. 11 Fees for services (non-employees): a Management 105,997. b Legal 50,997. 105,997. a Management 104,003. 76,962. 27,041. d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other, (line 11) amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 13 Office expenses 10 Cocupancy 10 Cocupancy 10 Cocupancy 10 Fees for any federal, state, or local public officiats 10 Payments to affiliates 10 Depreciation, depletion, and amortization insurance 10 Depreciation, depletion, and amortization 10 DIRRECT STUDIENT COSTS 11, 240,577. 1,167,523. 73,054. 110,202,310. 7,997,085. 2,074,605. 130,620. 110,002,310. 7,997,085. 2,074,605. 130,620. 110,002,310. 7,997,085. 2,074,605. 130,620. 110,002,310. 7,997,085. 2,074,605. 130,620. 110,002,310. 7,997,085. 2,074,605. 130,620.	_		3/4,000.	303,432.	01,053.	0,303.	
Persion described in section 4988(c)(3)(8) 4,658,609 3,816,930 762,920 78,759 8	6						
7 Other salaries and wages 8 Persion plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 118,070. 96,737. 19,336. 1,997. 10 Payroll taxes 10 Payroll taxes 105,997. 11 Fees for services (non-employees): 118 Ananagement 105,997. 119 Legal 105,997. 1105,997. 1105,997. 1105,997. 1105,997. 1105,997. 1105,997. 1105,997. 1105,997. 1104,003. 76,962. 27,041. 1104,003. 76,962. 27,041. 1104,003. 76,962. 27,041. 1104,003. 76,962. 27,041. 1104,003. 76,962. 27,041. 1105,997. 1104,003. 76,962. 27,041. 1105,997. 1104,003. 76,962. 27,041. 1106,997. 1104,003. 76,962. 27,041. 1106,997. 1104,003. 76,962. 27,041. 1106,997. 1104,003. 76,962. 27,041. 1104,003. 76,962.							
8 Persion plan accruis and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	_		1 658 600	3 916 930	762 920	79 750	
section 401(k) and 403(b) employer contributions) 452,296. 370,580. 74,070. 7,646. 10 Payroll taxes 406,791. 333,295. 66,619. 6,877. 11 Fees for services (non-employees): a Management 105,997. 105,997. b Legal 50,963. 19,028. 31,935. c Accounting 104,003. 76,962. 27,041. d Lobbying 104,003. 76,962. 27,041. d Lobbying 107,003. 76,962. 27,041. f Investment management fees 104,003. 76,962. 27,041. d Lobbying 107,003. 76,962. 27,041. d Lobbying 108,003. 76,962. 27,041. d Lobbying 109,003. 76,962. 20,74,603. 1,997. d Lobbying 109,003. 76,962. 20,74,603. 1,997. d Lobbying 109,003. 76,962. 20,74,603. 1,997. d Lobbying 109,0			4,030,009.	3,010,330.	104,340.	10,139.	
10 Payroll taxes	8	•	118 070	96 737	19 336	1 997	
10 Payroll taxes	•		452 296	370 580	74 070	7 646	
11 Fees for services (non-employees): a Management				373,295	66 619	6 877	
a Management 105,997. 105,997. 105,997. 105,997. 105,997. 105,997. 105,997. 105,997. 105,997. 104,003. 76,962. 31,935. 104,003. 76,962. 27,041. 104,003. 76,962. 27,041. 104,003. 76,962. 27,041. 104,003. 76,962. 27,041. 104,003. 76,962. 27,041. 104,003. 76,962. 27,041. 104,003. 76,962. 27,041. 104,003. 76,962. 27,041. 104,003			200,1010	333,233	00,010.	0,011•	
b Legal 50,963. 19,028. 31,935. c Accounting 104,003. 76,962. 27,041. d Lobbying Professional fundraising services. See Part IV, line 17 7,343. 76,962. 27,041. d Lobbying Professional fundraising services. See Part IV, line 17 7,343. 77,344. 77,344.			105.997.		105.997		
Comparigned 104,003. 76,962. 27,041. 104,003	_		50.963.	19.028.	31.935.		
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 19,872. 19,872. 24 Advertising and promotion 3 Office expenses 89,653. 74,718. 14,935. 11nformation technology 129,544. 107,964. 21,580. 15 Royalties 644,434. 537,082. 107,352. 17 Travel 8 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization above, (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Covered above, (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a DIRECT STUDENT COSTS b PROFESSIONAL DEVELOPMEN of The CSTS 11, 240, 577. 1, 167, 523. 73, 054. 11, 899. c All other expenses LICENSES AND FEES 71, 428. 59, 529. 11, 899. c All other expenses of Schedule 0.) Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check nee ▶ I Itolowing SOP 92, 248C 986-720)	C			76,962.	27,041.		
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 13 Office expenses	d			,			
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 19 , 872	e		7,343.			7,343.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 3 Office expenses 89,653. 74,718. 14,935. 11 Information technology 129,544. 107,964. 21,580. 80 Alore of travel or entertainment expenses for any federal, state, or local public officials 20 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule 0.) 25 PROFESSIONAL DEVELOPMEN c OTHER GENERAL EXPENSES d LICENSES AND FEES All other expenses. 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 ▶ I rfollowing SOP 88-2 (ASC 988-720) 13 Office expenses on Schedule 0.) 14 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 19,872. 107,352. 107	f	-				•	
tolumn (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion Giffice expenses B9,653. 74,718. 14,935. 15 Royalties Cocupancy 129,544. 107,964. 21,580. 15 Royalties Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest 19 Payments to affiliates 20 Depreciation, depletion, and amortization 19 Insurance 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e, If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a DIRECT STUDENT COSTS b PROFESSIONAL DEVELOPMEN c OTHER GENERAL EXPENSES d LICENSES AND FEES e All other expenses 14,079. 101,202,310. 19,872. 19,872. 14,935. 144,935. 107,964. 21,580. 107,352. 107,352. 107,352. 107,352. 107,918. 107,918. 107,921. 11,867. 110,642. 21,580. 107,352. 100,642. 110,642. 21,580. 110,642. 21,580. 100,7352. 110,7352. 110,7642. 21,580. 100,7352. 100,7352. 100,642. 110,642. 110,664. 110,664. 110,664. 110,664. 110,664. 110,709. 110,604. 110,709. 110,604. 110,709. 110,604. 110,709. 110,804. 110,709. 1	g						
13 Office expenses Information technology Royalties Cocupancy Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 10 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a DIRECT STUDENT COSTS b PROFESSIONAL DEVELOPMEN c OTHER GENERAL EXPENSES d LICENSES AND FEES All other expenses e All other expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	_	· ·	19,872.	19,872.			
14	12	Advertising and promotion					
129,544. 107,964. 21,580.	13	Office expenses	89,653.	74,718.	14,935.		
15 Royalties Cocupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) DIRECT STUDENT COSTS PROFESSIONAL DEVELOPMEN COTHER GENERAL EXPENSES d LICENSES AND FEES All other expenses. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here Insurance 519,918. 510,016. 510,016. 510,016. 510,016. 510,016. 510,016. 510,016. 510,016. 510,016. 510,016. 510,016. 510,01	14		129,544.	107,964.	21,580.		
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0. 25 PROFESSIONAL DEVELOPMEN 26 OTHER GENERAL EXPENSES 27 Insurance All other expenses 403,748. 369,604. 34,144. COTHER GENERAL EXPENSES 410 LICENSES AND FEES All other expenses 519,918. 519,918. 519,918. 519,918. 519,918. 519,918. 511,1867. 71,238. 59,371. 71,240,577. 71,1867. 71,238. 59,371. 71,1867. 71,240,577. 71,1867. 71,238. 71,428.	15						
18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Interest Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) DIRECT STUDENT COSTS PROFESSIONAL DEVELOPMEN COTHER GENERAL EXPENSES ILICENSES AND FEES All other expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here in following SOP 98-2 (ASC 958-720)	16	Occupancy	644,434.	537,082.	107,352.		
for any federal, state, or local public officials Conferences, conventions, and meetings Interest Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) DIRECT STUDENT COSTS PROFESSIONAL DEVELOPMEN COTHER GENERAL EXPENSES ILICENSES AND FEES All other expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 19	17	Travel					
19 Conferences, conventions, and meetings 20 Interest 519,918. 519,918. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 604,162. 503,520. 100,642. 23 Insurance 71,238. 59,371. 11,867. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a DIRECT STUDENT COSTS 1,240,577. 1,167,523. 73,054. b PROFESSIONAL DEVELOPMEN COTHER GENERAL EXPENSES 116,777. 78,918. 16,164. 21,695. d LICENSES AND FEES 71,428. 59,529. 11,899. e All other expenses 14,079. 14,079. 14,079. 25 Total functional expenses. Add lines 1 through 24e 10,202,310. 7,997,085. 2,074,605. 130,620. Check here	18	Payments of travel or entertainment expenses					
20 Interest							
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a DIRECT STUDENT COSTS b PROFESSIONAL DEVELOPMEN c OTHER GENERAL EXPENSES d LICENSES AND FEES e All other expenses 116,777. 78,918. 16,164. 21,695. 21,440,577. 1,167,523. 73,054. 116,777. 78,918. 16,164. 21,695. 114,079. 14,28. 59,529. 11,899. 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here infollowing SOP 98-2 (ASC 958-720)			E10 010		E10 010		
Depreciation, depletion, and amortization 100,642.			219,918.		213,318.		
23 Insurance			601 160	EU3 E30	100 642		
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a DIRECT STUDENT COSTS b PROFESSIONAL DEVELOPMEN c OTHER GENERAL EXPENSES d LICENSES AND FEES e All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)							
above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a DIRECT STUDENT COSTS PROFESSIONAL DEVELOPMEN c OTHER GENERAL EXPENSES d LICENSES AND FEES All other expenses Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)			11,230.	J9,J11•	11,007.		
a DIRECT STUDENT COSTS b PROFESSIONAL DEVELOPMEN c OTHER GENERAL EXPENSES d LICENSES AND FEES e All other expenses Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 11,240,577. 1,167,523. 73,054. 403,748. 369,604. 34,144. 21,695. 78,918. 16,164. 21,695. 71,428. 59,529. 11,899. 14,079. 10,202,310. 7,997,085. 2,074,605. 130,620.	24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)					
PROFESSIONAL DEVELOPMEN 403,748	9		1,240,577.	1,167,523.	73.054.		
c OTHER GENERAL EXPENSES 116,777. 78,918. 16,164. 21,695. d LICENSES AND FEES 71,428. 59,529. 11,899. e All other expenses 14,079. 14,079. 25 Total functional expenses. Add lines 1 through 24e 10,202,310. 7,997,085. 2,074,605. 130,620. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 116,777. 78,918. 16,164. 21,695.							
LICENSES AND FEES All other expenses Total functional expenses. Add lines 1 through 24e Total functional expenses. Add	-					21,695.	
e All other expenses 14,079. Total functional expenses. Add lines 1 through 24e 10,202,310. 7,997,085. 2,074,605. 130,620. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	_					• -	
Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here							
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)		•		7,997,085.	-	130,620.	
educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)							
Check here if following SOP 98-2 (ASC 958-720)		reported in column (B) joint costs from a combined					
,		educational campaign and fundraising solicitation.					
		Check here if following SOP 98-2 (ASC 958-720)					

Form 990 (2015)
Part X Balance Sheet

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	803,624.	1	1,570,639
	2	Savings and temporary cash investments	261,971.	2	262,101
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	100,889.	4	248,537
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	97,134.	9	130,326
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 16,117,594.			
	b	Less: accumulated depreciation 10b 956,869.	15,305,185.	10c	15,160,725
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	282,951.	15	259,630
	16	Total assets. Add lines 1 through 15 (must equal line 34)	16,851,754.	16	17,631,958
	17	Accounts payable and accrued expenses	1,088,902.	17	790,532
	18	Grants payable	00 045	18	72 100
	19	Deferred revenue	99,047.	19	73,100
	20	Tax-exempt bond liabilities	12,765,314.	20	12,712,714
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Ĭ		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L	100 251	22	220 000
	23	Secured mortgages and notes payable to unrelated third parties	108,351.	23	238,809
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of	272,831.		600 228
		Schedule D	14,334,445.		600,228
	26	Total liabilities. Add lines 17 through 25	14,334,443.	26	14,413,303
		Organizations that follow SFAS 117 (ASC 958), check here X and			
Š	07	complete lines 27 through 29, and lines 33 and 34.	2,385,357.	07	3,004,332
Fund Balances	27	Unrestricted net assets	131,952.	27	212,243
Ba	28	Temporarily restricted net assets	131,752.	28	212,245
ב	29	Permanently restricted net assets		29	
ĭ		Organizations that do not follow SFAS 117 (ASC 958), check here			
<u>8</u>	20	and complete lines 30 through 34.		20	
se.	30	Capital stock or trust principal, or current funds		30	
. As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds	0 545 000	32	3,216,575
Š	33	Total net assets or fund balances	2,517,309.	33	3 / 1 0 7 7 7

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,90		
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,20		
3	Revenue less expenses. Subtract line 2 from line 1	3			66.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,51	7,3	09.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,21	6,5	75.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

26-2569958 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 CHARTER SCHOOL Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sed	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
_	organization, check this box and stor	here					>
	ction C. Computation of Publ						
	Public support percentage for 2015 (14	%
	Public support percentage from 2014					15	%
16a	33 1/3% support test - 2015. If the o	-					
	stop here. The organization qualifies						
b	b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac				· · · · · · · · · · · · · · · · · · ·	~	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the						
46	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	5a, 16b, 17a, or 17		and see instruction	

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

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

Se	ction A. Public Support	clow, picase com	piete i dit ii.)				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	, ,	` ,	<u> </u>	` ′	, ,	``
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
J	are not an unrelated trade or bus- iness under section 513						
1	Tax revenues levied for the organ-						
7	ization's benefit and either paid to						
_	or expended on its behalf						
5	furnished by a governmental unit to						
_	the organization without charge						
	Total. Add lines 1 through 5			1	-		
78	A Amounts included on lines 1, 2, and 3 received from disqualified persons						
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	<u> </u>		<u> </u>	L	1	<u> </u>
14	First five years. If the Form 990 is for	the organization	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
<u></u>	check this box and stop here						
	ction C. Computation of Publ					1 1	
	Public support percentage for 2015 (I						%
						16	%
	ction D. Computation of Inves					14-1	
17							%
18	1 3					18	%
19	a 33 1/3% support tests - 2015. If the						
ŀ	more than 33 1/3%, check this box at 33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che	•			•		
20	Private foundation. If the organization						\

532023 09-23-15

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 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.)

		Vaa	No
1		Yes	INO
	1		
	•		
	2		
	3a		
	O.L.		
	3b		
	3с		
	- 00		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	40		
	10a		
	10b		

Pai	rt IV Supporting Organizations (continued)			
	(SIMILAR)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		Щ
360	tion b. All Type III Supporting Organizations	1	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			1
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	í		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			1
	how the organization was responsive to those supported organizations, and how the organization determined	20		
h	that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
b	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			
		2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_		3а		
b				
	of its supported organizations? If "Ves." describe in Part VI, the role played by the organization in this regard	3h		

532025 00-23-15

Pa	¹t V	i <mark>g Org</mark> ar	nizations_		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All				
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
_5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
с	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	lv-integrat	ed Type III supporting ord	anization (see	

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou				
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organi	zations, in excess of income from activity			
3	Admir	istrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which the	ne organization is responsive	e	
		de details in Part VI). See instructions.	3		
9	\ <u>'</u>	outable amount for 2015 from Section C, line 6			
		amount divided by Line 9 amount			
	2.110 0	amount arriada by Emo o arribant	(i)	(ii)	(iii)
			Excess Distributions	Underdistributions	Distributable
3ecti	on E -	Distribution Allocations (see instructions)	ZAGGGG BIGHIBUHGIIG	Pre-2015	Amount for 2015
1	Distrib	outable amount for 2015 from Section C, line 6			
		distributions, if any, for years prior to 2015			
_		nable cause required-see instructions)			
3	•	s distributions carryover, if any, to 2015:			
a	LACES	s distributions carryover, if arry, to 2010.			
b					
	C				
	d From 2013 e From 2014				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
<u>i</u> :		over from 2010 not applied (see instructions)			
<u></u>		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2015 from Section D,			
	line 7:				
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2015, if			
		subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see				
	instru				
7		s distributions carryover to 2016. Add lines 3j			
	and 4				
8	Break	down of line 7:			
<u>a</u>					
b					
		s from 2013			
		s from 2014			
е	Exces	s from 2015			

Schedule A (Form 990 or 990-EZ) 2015

MUNDO VERDE BILINGUAL PUBLIC

Schedule A	(Form 990 or 990-EZ) 2015 CHARTER SCHOOL	26-2569958 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, lin Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section E 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any (See instructions.)	e 17a or 17b; Part III, line 12; 3, lines 1 and 2; Part IV, Section C, ; Part V, Section B, line 1e; Part V,

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Employer identification number

26-2569958

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
MUNDO VERDE BILINGUAL PUBLIC
CHARTER SCHOOL

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 56,498.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$5,000.	Person X Payroll

Name of organization
MUNDO VERDE BILINGUAL PUBLIC
CHARTER SCHOOL

Employer identification number

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$6,100.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 9,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
MUNDO VERDE BILINGUAL PUBLIC
CHARTER SCHOOL

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Part III

Exclusively religious, charitable, etc., contitude the year from any one contributor. Complete completing Part III, enter the total of exclusively religious. Use duplicate copies of Part III if additional contributor.

Employer identification number

the year from any one contributor. Complete	columns (a) through (e) and the follo	lowing line entry. For organizations				
Use duplicate copies of Part III if addition	is, charitable, etc., contributions of \$1,000 o	or less for the year. (Enter this info. once.)				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of git	ift				
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of git					
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of git	er of gift				
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	ift					
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou. Use duplicate copies of Part III if addition (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift	(e) Transfer of g Transferee's name, address, and ZIP + 4 (b) Purpose of gift (e) Transfer of g Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (c) Use of gift (e) Transfer of g Transferee's name, address, and ZIP + 4				

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Employer identification number 26-2569958

Pa	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	s or Acco	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line			·
		(a) Donor advised funds	(b) Fur	nds 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 wr	iting that the assets held in donor advis	sed funds	
	are the organization's property, subject to the organization's ex	_		Yes No
6	Did the organization inform all grantees, donors, and donor adv			
	for charitable purposes and not for the benefit of the donor or			
			ŭ	Yes No
Pa	t II Conservation Easements. Complete if the organ			
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (e.g., recreation or edu	ucation) Preservation of a hist	orically impo	rtant land area
	Protection of natural habitat	Preservation of a cert	tified historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form	of a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic struc	cture included in (a)	2c	
d	Number of conservation easements included in (c) acquired aff	ter 8/17/06, and not on a historic struct	ure	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by th	e organizatio	n during the tax
	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	dic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it h			
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing con	servation ea	sements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conserva	ation easeme	ents during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above	•		
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	·		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organiza	tion's accounting for
Da	conservation easements. † III Organizations Maintaining Collections of A	Art Historical Transuras or C	thar Simi	lar Assats
Га	Complete if the organization answered "Yes" on Form 9		riner Sillii	iai Assets.
10			mont and ha	lance sheet works of art
Ia	If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhib			
	the text of the footnote to its financial statements that describe	,	ance or public	c service, provide, in Part XIII,
b	If the organization elected, as permitted under SFAS 116 (ASC		t and halanc	a shoot works of art, historical
b	treasures, or other similar assets held for public exhibition, edu			
		ication, or research in furtherance of po	iblic service,	provide the following amounts
	relating to these items: (i) Revenue included on Form 990, Part VIII, line 1			\$
	(i) Revenue included on Form 990, Part VIII, line 1		_	\$
2	If the organization received or held works of art, historical treas	gures, or other similar assets for financia		*
~	the following amounts required to be reported under SFAS 116	,	ai gairi, provid	
а	Revenue included on Form 990, Part VIII, line 1	-	.	\$
	Assets included in Form 990, Part X			
	,			T

26

532051 11-02-15

Schedule D (Form 990) 2015

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

	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures,	or Othe	r Similar A	ssets(conti	inued)
3	Using the organization's acquisition, accession	on, and other record	ls, chec	k any of the	following that	at are a sig	gnificant use	of its collection	on items
	(check all that apply):								
а	Public exhibition	d		Loan or exc	hange progr	ams			
b	Scholarly research	е							
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how tl	nev further t	he organizat	ion's exen	npt purpose ir	n Part XIII.	
5	During the year, did the organization solicit o								
	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	t IV Escrow and Custodial Arran							rt IV, line 9, o	
	reported an amount on Form 990, Par	t X, line 21.		_					
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	ssets not i	ncluded		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII								
								Amour	nt
С	Beginning balance						1c		
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo							Yes	No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	on has beer	provided or	Part XIII			. Ш
Pai	t V Endowment Funds. Complete it	the organization an	swered	"Yes" on Fo			0.		
		(a) Current year	(b) F	rior year	(c) Two yea	rs back (d) Three years	back (e) Fou	ır years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (a	a)) held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiza	ation th	at are held a	and administe	ered for th	e organizatio	า	
	by:								Yes No
	(i) unrelated organizations								
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza							3b	
4	Describe in Part XIII the intended uses of the		wment	funds.					
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990	D, Part I	V, line 11a. 9	See Form 99	0, Part X, I	ine 10.		
	Description of property	(a) Cost or o			t or other		cumulated	(d) Boo	ok value
		basis (investr	nent)	basis	(other)	dep	reciation		
	Land								
	Buildings			15 52		_	46 000	1 4 2 4	0 04 5
С	Leasehold improvements				9,626.		46,809		2,817.
d	Equipment			52	27,968.	2	10,060.	31	7,908.
	Other							1 - 4 -	·
Total	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part	X, colur	nn (B), line 1	10c.)			15,16	0,725.

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 CHARTER SCHOOL			26	-2569958 Page
Part VII Investments - Other Securities.				· ·
Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e 11b. See Form 990,	Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" on Fo				
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" on Fo		e 11d. See Form 990,	Part X, line 15.	1
(a) Desc	ription			(b) Book value
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities.)		>	
	000 5 1 11 1	44.0 5	000 5 17 11 05	_
Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line		n 990, Part X, line 25).
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes (2) DEFERRED RENT		600,228.		
(-7		000,220.		
(3)				
(4)				
(5)				
(6)				
<u>(7)</u> (8)				
1631				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

(9)

600,228.

			MUNDO	VERDE E	BILINGUA:	L PUBLI	С					
Sche		orm 990) 2015	_	R SCHOO						256995	58 F	age 4
Par	t XI F	Reconciliation o	f Revenue	per Audite	ed Financia	l Statemer	nts With	Revenue per F	Retur	า.		
	C	Complete if the organ	ization answe	red "Yes" on	Form 990, Part	IV, line 12a.						
1	Total rev	venue, gains, and oth	er support pe	er audited fina	ncial statement	ts			1	10,94	<u>43,3</u>	338
2	Amount	s included on line 1 b	out not on For	m 990, Part V	III, line 12:							
а	Net unre	ealized gains (losses)	on investmen	nts			2a					
b	Donated	d services and use of	facilities				2b	41,762.				
С	Recover	ries of prior year gran	ts				2c					
d	Other (D	escribe in Part XIII.)					2d					
е	Add line	es 2a through 2d							2e		<u>41,7</u>	
3	Subtrac	t line 2e from line 1							3	10,90	01,5	76
4	Amount	s included on Form 9	90, Part VIII, I	ine 12, but no	ot on line 1:							
а	Investm	ent expenses not inc	luded on Forr	n 990, Part VI	II, line 7b		4a					
b	Other (D	escribe in Part XIII.)					4b					
С	Add line	es 4a and 4b							4c			0
5		venue. Add lines 3 an							5	10,90	01,5	<u> 76</u>
Pai	rt XII F	Reconciliation o	f Expenses	s per Audit	ted Financia	al Stateme	nts Witl	h Expenses per	Retu	ırn.		
		Complete if the organ				-						
1	Total ex	penses and losses p	er audited fina	ancial stateme	ents				1	10,24	44,0	72
2	Amount	s included on line 1 b	out not on For	m 990, Part Iን	K, line 25:							
а	Donated	d services and use of	facilities				2a	41,762.				
b	Prior yea	ar adjustments					2b					
С	Other lo	sses					2c					
d	Other (D	escribe in Part XIII.)					2d					
е	Add line	es 2a through 2d							2e		41,7	
3	Subtrac	t line 2e from line 1							3	10,20	02,3	310
4	Amount	s included on Form 9	90, Part IX, Iir	ne 25, but not	on line 1:							
а	Investm	ent expenses not inc	luded on Forr	n 990, Part VI	II, line 7b		4a					

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

c Add lines 4a and 4b

b Other (Describe in Part XIII.)

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

PART X, LINE 2:

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL HAS ANALYZED ITS TAX POSITIONS, AND HAS CONCLUDED THAT NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS SHOULD BE RECORDED RELATED TO ANY UNCERTAIN TAX POSITIONS TAKEN ON RETURNS FILED FOR OPEN TAX YEARS 2012-2014, OR EXPECTED TO BE TAKEN IN ITS 2015 TAX RETURN. THE SCHOOL IS NOT AWARE OF ANY TAX POSITIONS FOR WHICH IT BELIEVES THAT THERE IS A REASONABLE POSSIBILITY THAT THE TOTAL AMOUNTS OF UNRECOGNIZED TAX BENEFITS WILL CHANGE MATERIALLY IN THE NEXT TWELVE MONTHS.

10,202,310.

MUNDO VERDE BILINGUAL PUBLIC

Schedule D	(Form 990) 2015 Supplemental Inform	CHARTER	SCHOO	<u></u>		26-2569958	Page 5
Part XIII	Supplemental Infor	mation (contin	nued)				
						Cabadula D / Farm (2001 0045

532055 09-21-15

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

► Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

MUNDO VERDE BILINGUAL PUBLIC

CHARTER SCHOOL

Emplo

Employer identification number 26-2569958

	PRECORDS documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. If you need more space, use Part II. Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance?		750	
Par	tl		l	
			YES	N
			. v	
		1	X	
			Х	
		2		
3				
		3		Z
	AS A PUBLIC CHARTER SCHOOL, MUNDO VERDE IS EXEMPT FROM THE			
	REQUIREMENTS OF REV. PROC. 75-50.			
	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
		4b	X	
С				
		4c	X	
d		4d	Х	
5				Ļ
		5a		X
		5b		2
		5c		2
		5d		2
		5e		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
		5f		2
		5g 5h		3
"	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	311		
		6a	Х	
b		6b		Σ
	If you arewared "Vas" on either line 6e or line 6h, explain on Bort II			
,	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7		2

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

Schedule E (Form 990 or 990-EZ) (2015)

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information.
LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:
THE SCHOOL RECEIVES FUNDS FROM GOVERNMENTAL AGENCIES INCLUDING THE
DISTRICT OF COLUMBIA.
LINE 7 - EXPLANATION OF RACIAL NONDISCRIMINATION COMPLIANCE:
AS A PUBLIC CHARTER SCHOOL, MUNDO VERDE IS EXEMPT FROM THE REQUIREMENTS OF
REV. PROC. 75-50.

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990. Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

Name of the organization

MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Employer identification number 26-2569958

CHARLER SC									10-2	303			
Part I Bond Issues	SEE PART VI	FOR COLUM	N (F) CO	TAUNITN	IONS								
(a) Issuer name	(a) Issuer name (b) Issuer EIN (c) CUSIP #				d) Date issued (e) Issue price (f) Description of purpos			e (g) Defeased (h) O			On behalf (i) Poo		
								Vac N		of is	suer finar		ncin
								Yes	No	Yes	No	Yes	N
	- 4 4 5 5 4 4 6 6		04.45.4			FINANCE		_	l				١.
A UNITED BANK	54-1071198	NONE	01/15/1	4 1148	0000.	ACQUISIT	ION AND	R	X		Х		X
_													
В													₩
С													
<u>C</u>													\vdash
D													
Part II Proceeds								I					_
				4		В	С				D		
1 Amount of bonds retired													
2 Amount of bonds legally defeased													
3 Total proceeds of issue			444	30,000.									
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows													
7 Issuance costs from proceeds													
8 Credit enhancement from proceeds													
9 Working capital expenditures from proceeds													
10 Capital expenditures from proceeds													
11 Other spent proceeds									_				
12 Other unspent proceeds									_				
13 Year of substantial completion					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u>, , , , , , , , , , , , , , , , , , , </u>			.,			
Mana tha banda isawad as mart of a surrent	vafi va din er inn va O		Yes	No X	Yes	No	Yes	No	+	Yes	_	No	—
14 Were the bonds issued as part of a current15 Were the bonds issued as part of an advance				X									—
Were the bonds issued as part of an advantHas the final allocation of proceeds been m				21					+		-		
17 Does the organization maintain adequate books and record			X										
Part III Private Business Use	as to support the iniai anocatio	TO proceeds:		l		I			_				
1 110000 20011000 200				4		В	С				D		
1 Was the organization a partner in a partners	ship, or a member of an	LLC,	Yes	No	Yes	No	Yes	No		Yes		No	
which owned property financed by tax-exen	•			Х									
2 Are there any lease arrangements that may													
			1	Х	1		1						

Par	t III Private Business Use (Continued)								
		Α		ı	3		C	l)
За	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of bond-financed property?		Х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
	counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by		•		•		•		•
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of								
	unrelated trade or business activity carried on by your organization, another								
	section 501(c)(3) organization, or a state or local government		%		%		%		%
6	Total of lines 4 and 5		%		%		%		%
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed		•		•		•		•
	of		%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections								
	1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified								
	bonds of the issue are remediated in accordance with the requirements under								
	Regulations sections 1.141-12 and 1.145-2?	X							
Par	t IV Arbitrage								
			A	ı	3	(С)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
2	If "No" to line 1, did the following apply?		•	•					
	Rebate not due yet?		X						
	Exception to rebate?		X						
	No rebate due?		X						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed								
3	Is the bond issue a variable rate issue?	X							
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?		X						
b	Name of provider								
	Term of hedge								
	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV Arbitrage (Continued)								
	A		В		С		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of								
section 148?	X							
Part V Procedures To Undertake Corrective Action								
		4	I	3		С	[)
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of								
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation is not available under applicable								
regulations?	X							
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedul	e K (see instr	ructions).					
SCHEDULE K, PART I, BOND ISSUES:								
(A) ISSUER NAME: UNITED BANK						,		
(F) DESCRIPTION OF PURPOSE:						,		,
FINANCE ACQUISITION AND RENOVATION OF THE SCHOOL	•					,		
						,		
						,		
						,		
						,		
						,		
						-		-

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Employer identification number 26-2569958

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THEM TO BE SUCCESSFUL AND COMPASSIONATE GLOBAL STEWARDS OF THEIR COMMUNITIES THROUGH AN ENGAGING CURRICULUM FOCUSED ON BILITERACY AND SUSTAINABILITY.

FORM 990, PART VI, SECTION A, LINE 1:

THE PRESIDENT, VICE PRESIDENT, SECRETARY AND TREASURER WILL BE VOTING MEMBERS OF THE EXECUTIVE COMMITTEE. THE EXECUTIVE DIRECTOR WILL BE AN EX OFFICIO NON-VOTING MEMBER OF THE EXECUTIVE COMMITTEE. THE PRESIDENT WILL BE THE CHAIR OF THE EXECUTIVE COMMITTEE. WHEN THE BOARD OF DIRECTORS IS NOT IN SESSION, THE EXECUTIVE COMMITTEE WILL HAVE AND MAY EXERCISE ALL THE POWERS OF THE BOARD OF DIRECTORS, EXCEPT TO THE EXTENT, IF ANY, SUCH AUTHORITY IS LIMITED BY RESOLUTION OF THE ENTIRE BOARD OF DIRECTORS; PROVIDED, HOWEVER, THAT NEITHER THE EXECUTIVE COMMITTEE NOR ANY OTHER COMMITTEE WILL HAVE THE POWER TO AMEND THE ARTICLES OF INCORPORATION OR THESE BYLAWS; APPROVE THE ANNUAL BUDGET, CAPITAL EXPENDITURES OR OUTLAYS EXCESS OF \$25,000; INITIATE OR TERMINATE THE SERVICES OF EMPLOYEES OR THE EXECUTIVE DIRECTOR; ELECT NEW OR REMOVE EXISTING DIRECTORS OR OFFICERS, OR EXTEND OFFICER TERMS OF OFFICE; CREATE OR DISSOLVE COMMITTEES, OR APPOINT OR REMOVE COMMITTEE CHAIRS; CHANGE THE PURPOSE OF THE CORPORATION OR DISSOLVE THE CORPORATE EXISTENCE OF THE CORPORATION; ENTER INTO CONTRACTS OR SUE OTHER ENTITIES; ADOPT OR ELIMINATE PROGRAMS OF MUNDO VERDE. ALL OF THE EXECUTIVE COMMITTEE WILL BE REPORTED TO THE BOARD OF DIRECTORS AT ITS NEXT REGULAR MEETING AND ANY MOTION TO RECONSIDER ANY ACTION SO REPORTED WILL BE IN ORDER IF MADE BY ANY DIRECTOR.

Name of the organization MUNDO VERDE BILINGUAL PUBLIC CHARTER SCHOOL

Employer identification number 26-2569958

FORM 990, PART VI, SECTION A, LINE 2:

VICTOR SANT'ANNA, BOARD MEMBER, AND SARA ELLIOTT, BOARD CHAIR, ARE HUSBAND
AND WIFE.

FORM 990, PART VI, SECTION A, LINE 4:

THE SCHOOL REVISED ITS BY-LAWS AT ITS JUNE 2016 BOARD MEETING TO EXTEND THE TERMS FOR BOARD MEMBERS WHEN NEEDED, UP TO A FOURTH 2-YEAR TERM, IF APPROVED BY 2/3 OF THE BOARD MEMBERS PRESENT AT THE MEETING.

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

AFTER THE FISCAL YEAR AUDIT AND THE DRAFT FORM 990 ARE COMPLETE AND

DELIVERED TO MANAGEMENT, THE BOARD OF DIRECTORS REVIEWS THE 990 WITH

MANAGEMENT AND DISCUSSES ANY CHANGES AND RECOOMMENDATIONS BEFORE THE FINAL

FORM 990 IS FILED WITH THE IRS.

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

ALL DIRECTORS AND OFFICERS ARE REQUIRED TO REPORT AND DISCLOSE ANY

INTERESTS IN A CONTRACT OR OTHER TRANSACTION OR PROGRAM PRESENTED TO OR

DISCUSSED BY THE BOARD OR BOARD COMMITTEE FOR AUTHORIZATION, APPROVAL, OR

RATIFICATION PRIOR TO THE BOARD OR COMMITTEE ACTING ON THE CONTRACT OR

TRANSACTION. THE DISCLOSURE MUST INCLUDE ALL RELEVANT FACTS AND MATERIALS

KNOWN TO THE PERSON THAT MIGHT REASONABLY BE SEEN AS ADVERSE TO THE

SCHOOL'S INTEREST. THE BOARD OR BOARD COMMITTEE, BY MAJORITY VOTE, WILL

THEN DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS OR MAY REASONABLY BE

SEEN TO EXIST. THE MINUTES OF THE MEETING WILL REFLECT THE DISCLOSURE MADE,

THE VOTE THEREON, AND, WHEN APPLICABLE, THE ABSTENTION FROM VOTING AND

PARTICIPATION OF THE PERSON WITH THE CONFLICT OF INTEREST.

CHARTER SCHOOL	26-2569958
FORM 990, PART VI, SECTION B, LINE 15A:	
THE BOARD OF DIRECTORS REVIEWS THE EXECUTIVE DIRECTOR'S C	OMPENSATION, USING
COMPARABILITY DATA, AND CONTEMPORANEOUSLY DOCUMENTS THE D	ELIBERATION AND
DECISION. THIS PROCESS TO DETERMINE COMPENSATION OF THE E	XECUTIVE DIRECTOR
WAS LAST CONDUCTED IN DECEMBER 2015.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS NOT CHANGED EITHER ITS AUDIT OVERSIG	HT PROCESS OR
ITS INDEPENDENT AUDITOR SELECTION PROCESS FROM THE PREVIO	US YEAR.