Form	, 9 9	90	Return of Organiz Under section 501(c), 527, or 4947(a)	zation Exempt F	From I	ncome Tax	OMB No. 1545-0047
			Do not enter social second				Open to Public
		the Treasury ue Service	Information about Form				Inspection
AF	or the	2016 calenc	ar year, or tax year beginning JUI	L 1, 2016 and	ending J	UN 30, 2017	
BC	heck if pplicable	C Name o DEMC	forganization CRACY PREP CONGRESS		2	D Employer identific	ation number
	Addres	* CHAR	TER SCHOOL			10.0	504004
	Name change		usiness as		-		584994
	Initial		and street (or P.O. box if mail is not delive		Room/suite	E Telephone number	236-4456
÷	Final return/		MARTIN LUTHER KING				12,860,270.
-	lermin- ated Amend	City or 1	own, state or province, country, and ZI	P or foreign postal code		G Gross receipts \$	
	Applica	I WADE	IINGTON, DC 20032	TEED WIDED		H(a) Is this a group re for subordinates	
	_ tion pendin	⁹ SAME	nd address of principal officer: JENN AS C ABOVE			H(b) Are all subordinates in	ncluded? Yes No
11	ax-exe	mpt status:		(insert no.) 4947(a)(1)	or 527	-	list. (see instructions)
J١	Nebsit	e: 🕨 WWW .	DEMOCRACYPREP.ORG		1. M	H(c) Group exemptio	
				ciation 🔄 Other ►	L Year	of formation: 2014	1 State of legal domicile: DC
Pa	art I	Summary	l	TIDUC		ODOMOTOT DI D	CHOLARG FOR
ø	1	Briefly descri	be the organization's mission or most si	gnificant activities: EDUC	ATE RE	SPUNSIBLE S	CUTD
Activities & Governance			S IN COLLEGE OF THEI				
ern			ox ▶ └─┘ if the organization disconti				12
õ			oting members of the governing body (P				12
ళ			dependent voting members of the gove				117
ies			of individuals employed in calendar year				0
tivil			of volunteers (estimate if necessary)				22,232.
Ac			ed business revenue from Part VIII, colu			0.000	0.
	b	Net unrelated	d business taxable income from Form 99	90-1, ine 34		Prior Year	Current Year
					-	11,963,845.	12,838,038.
ue			s and grants (Part VIII, line 1h)			0.	0.
Revenue			vice revenue (Part VIII, line 2g) ncome (Part VIII, column (A), lines 3, 4, a			0.	0.
Be			ie (Part VIII, column (A), lines 5, 6d, 8c, 9			0.	22,232.
			e - add lines 8 through 11 (must equal P			11,963,845.	12,860,270.
-			imilar amounts paid (Part IX, column (A)			0.	0.
			to or for members (Part IX, column (A),			0.	0.
(0	1 4 5		er compensation, employee benefits (Pa			4,832,121.	5,770,242.
Ise	16a		fundraising fees (Part IX, column (A), lin			0.	0.
Expenses	h		sing expenses (Part IX, column (D), line		0.		
ŭ	17		ses (Part IX, column (A), lines 11a-11d,			7,184,982.	7,272,091.
			es. Add lines 13-17 (must equal Part IX,			12,017,103.	13,042,333.
	19		s expenses. Subtract line 18 from line 1			-53,258.	-182,063.
Or or	200				В	eginning of Current Year	End of Year
t Assets or	20	Total assets	(Part X, line 16)			1,810,589.	1,672,289.
AS	21			*****		1,527,871.	1,655,369.
Net	22	Net assets o	r fund balances. Subtract line 21 from li	ine 20	nament	282,718.	16,920.
P	art II	Signatu	re Block				1 1 1 1 1 1 6 1 1 -
Un	der pen	alties of perjury	, I declare that I have examined this return, ir	ncluding accompanying schedul	es and stater	nents, and to the best of n	ly knowledge and bellet, it is
tru	e, corre	ct, and comple	te. Declaration of preparer (other than officer)) is based on all information of w	hich prepare	r nas any knowledge.	
		-	al allow			Date	
Sig	gn		ire of officer			0.000	
He	ere		G SPREEMAN, CFO		_		
-			r print name and title	Newspaperstand	-	Date . Check	11 PTIN
_				Preparer's signature	1	alchel	01692202
Pa			EBY, CPA	cont / C	ny	Firm's EIN	37-1611326
	eparer	Firm's name	ARONSON LLC	D, 3RD FLOOR	1		
Us	e Only	Firm's addre	SS 805 KING FARM BLV ROCKVILLE, MD 208	250		Phone no 30)1-231-6200
-	invester i			The second			X Yes No
Ma	ay the	RS discuss t	his return with the preparer shown abov	rer (see instructions)			

632001 11-11-16	LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2016)

		ONGRESS HEIGHTS PUBLIC	
	n 990 (2016) CHARTER SCHOOL		46-3584994 Page 2
Pa	rt III Statement of Program Service Accomp		_
	Check if Schedule O contains a response or note to	any line in this Part III	
1	Briefly describe the organization's mission: TO EDUCATE RESPONSIBLE CITIZE	N-CCUOI ADC FOD CUCCECC	TN THE COLLECE OF
	THEIR CHOICE AND A LIFE OF AC		IN THE CODDEGE OF
2	Did the organization undertake any significant program ser	vices during the year which were not listed or	י 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 set	rvices?Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishme		
	Section 501(c)(3) and 501(c)(4) organizations are required to	o report the amount of grants and allocations	to others, the total expenses, and
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 11,503,936.		
4a	(Code:) (Expenses \$ 11,503,936. AT DEMOCRACY PREP WE ARE COMM		(Revenue \$)
	WE OFFER ROBUST ARTS AND PHYS		
	IN THE CLASSROOM AND THE COMM		
	AND LANGUAGE CLASSES. BECAUSE	WE ARE COMMITTED TO ED	UCATING ALL
	SCHOLARS WE HAVE CREATED PATH	WAYS, A PROGRAM TO HELP	OUR NEEDIEST
	SCHOLARS.		
4b	(Code:) (Expenses \$	including grants of \$)	(Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$)) (Revenue \$)
4d	1 5 ()		
	(Expenses \$ including grants of \$ Total program service expenses ► 11,503) (Revenue \$)
<u>4e</u>	Total program service expenses ► 11,503	, , , , , , , , , , , , , , , , , , , ,	Form 990 (2016)
63000	02 11-11-16		Form 330 (2016)
55200		2	

15460205 794106 38682 2016.05050 DEMOCRACY PREP CONGRESS HEI 386821

CHARTER SCHOOL

Form 990 (2016)

Pa	t IV Checklist of Required Schedules			0
			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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
_	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			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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	444		x
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	Х	- 23
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Tie	21	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120		12a	х	
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
5	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	х	-
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х

Form **990** (2016)

632003 11-11-16

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	990 (2016) CHARTER SCHOOL 46-3584	<u>4994</u>	P	age 4
Pa	rt 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?	20b		L
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? <i>If "Yes," complete Schedule I</i>	23		x
2 4a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
240	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			x
	Schedule K. If "No", go to line 25a	24a		_ <u>^</u>
		24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b				
	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		x
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		x
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		Х
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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	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,			37
	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? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
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	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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?	_	v	l I
	Note. All Form 990 filers are required to complete Schedule O	38		(2016)
		Form	~~~	(1176)

632004 11-11-16

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DEMOCRACY PREP CONGRESS HEIGHTS PUBLIC CHARTER SCHOOL

46-35849	994	Page 5
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	990 (2016) CHARTER SCHOOL 46-3584	994	Р	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 16			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	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 117			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
14	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:	14		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
	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?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	00		
u	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	u		
D.	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
U	to file Form 8282?	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g b	If the organization received a contribution of qualified intellectual property, did the organization life rorm 0039 as required 1	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
٩	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:	50		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
''a				
	Gross income from other sources (Do not net amounts due or paid to other sources against			
D.	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12.0		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
d	Note. See the instructions for additional information the organization must report on Schedule O.	100		
h				
U	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 13b			
~				
		14a		X
		14a 14b		
0	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14D	L	L

632005 11-11-16

DEMOCRACY PREP CONGRESS HEIGHTS PUBLIC CHARTER SCHOOL

Form 990 (2016)

46-3584994 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

	tion A. Governing Body and Management		V.	
4	Enter the number of voting members of the governing body at the end of the tax year 12		Yes	;
Ia		-		
	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 0. Enter the number of voting members included in line 1a, above, who are independent 1b 12			
		-		
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		
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		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		
6	Did the organization have members or stockholders?	6		
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		
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
~	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	10		
		0.0	x	
	The governing body?	8a	X	-
	Each committee with authority to act on behalf of the governing body?	8b		_
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		_
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	;
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
1a	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.			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	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	
3	Did the organization have a written whistleblower policy?	13	x	
4	Did the organization have a written document retention and destruction policy?	14	x	
	Did the process for determining compensation of the following persons include a review and approval by independent	14		
5				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
6a	taxable entity during the year?	16a		
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	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			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16b		
b		16b		
b bec	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure	16b		
b bec	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE		ble	
b ec 7	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a		ble	
b ec 7	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply.		ble	
b 6eC 7 8	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)	availat		
b ec 7	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's <pre>exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply.</pre>	availat		
b 6ec 7 8	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year.	availat		
b 6ec 7 8	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	availat		
b 6ec 7 8	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: GREG SPREEMAN - 347-504-5811	availat		
b <u> ecc</u> 7 8 9 20	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	availat d finan		

Form 990 (2	2016)	CHARTER	SCHOOL				46-35
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, an	d Independe	ent Contra	ctors			

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

CHARTER SCHOOL

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 (Ď), (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 report-

able 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.

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

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one		one	Reportable	Reportable	Estimated		
	hours per	box, unless officer and a		ss pe	erson	is bot	h an	compensation	compensation	amount of
	week							from	from related	other
	(list any hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	stee			Isated		(W-2/1099-MISC)	(1099-10130)	organization
	organizations	truste	al trus		yee	mper				and related
	below	ndividual trustee or director	nstitutional trustee	5	ƙey employee	est co o yee	er			organizations
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former			
(1) BRANDON WRIGHT	1.00									
CHAIR 7/16-12/16		Х		Х				0.	0.	0.
(2) JENNIFER WIDER	1.00									
VICE CHAIR 12/16-6/17		X		X				0.	0.	0.
(3) MICHAEL MELTON	1.00									
TREASURER		X		X				0.	0.	0.
(4) ALIX DEJEAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) DAN FEITH	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) DAVID FUHR	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) GITIKA KAUL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) HANNAH KIM	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) BRITTNEY CALLOWAY	1.00									
BOARD MEMBER		X						0.	0.	0.
(10) CHARNETTA DARMON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) JULIETTE BERG	1.00									_
BOARD MEMBER		X						0.	0.	0.
(12) BEN FEIT	1.00									_
BOARD MEMBER		X						0.	0.	0.
(13) SEAN REIDY	40.00									
EXECUTIVE DIRECTOR UNTIL 10/18/16				х				122,286.	0.	12,829.
		<u> </u>								
										– – – – – – – – – –

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632007 11-11-16

Form 990 (2016)

15460205 794106 38682

	MOCRACY PREP	CO	NGI	RES	SS	HE	EI	GHTS PUBLIC	46.00	4			•
Form 990 (2016) CHA Part VII Section A. Officers, Dire	ARTER SCHOOL				4 LI:	abor			46-3!	584	994	Pa	age 8
(A) Name and title	(B) Average hours per week (list any	r (do box offi	o not c k, unle	(C Posi check i ess per	c) ition ^{more} rson i		one 1 an	(D) Reportable compensation from the	(E) Reportable compensatio from related organization	on J	am ((F) timate ount o other oensa	of
	hours for related organization below line)	tee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		fro orga and	om the anizati I relate nizatio	e ion ed
								122,286.		0.	11	<u> </u>	20
c Total from continuation shee		۹				I		0.		0.			29. 0.
 d Total (add lines 1b and 1c) 2 Total number of individuals (individual) 								122,286.	000 of reportab	0. le	12	2,8	29.
compensation from the organiz	-			Julia		<i>.</i> ,							1
2 Did the organization list any fa	mor officer director or	tructo			nnlo		or	highest componented a		ſ	_	Yes	No
3 Did the organization list any for line 1a? If "Yes," complete Sch											3		Х
4 For any individual listed on line	1a, is the sum of reporta	able c	omp	ensa	ation	n and	l ot	her compensation from	the organization				x
and related organizations great5 Did any person listed on line 1a											4		<u></u>
rendered to the organization? / Section B. Independent Contractor		lule J t	for s	uch j	pers	son .					5		Х
1 Complete this table for your fiv		indep	ende	ent c	ontr	racto	ors t	that received more than	\$100,000 of com	npens;	ation fr	rom	
the organization. Report comp		r year	endi	ing w	vith	or wi	ithir		year.			<u></u>	
Name a	(A) nd business address	N	ONI	Ξ				(B) Description of s	ervices	C	(C omper		n
2 Total number of independent c \$100,000 of compensation from	, e	t not li	imite	d to		se lis)	stec	d above) who received n	nore than				
											Form S)9 0 (2	2016)

632008 11-11-16

Form	n 990	(2016) CHART	TER SCHOO)L			46-3584	994 Page 9
	rt VI		nue					
		Check if Schedule O cont	tains a response	or note to any line		(5)		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
ts, An		Fundraising events						
ilar İlar		Belated organizations						
Sir,		Government grants (contribut		12,837,538.				
utio	f	All other contributions, gifts, gran		500.				
oti Oti		similar amounts not included abo Noncash contributions included in lines		500.				
Con	-	Total. Add lines 1a-1f			12,838,038.			
-				Business Code				
8	2 a	a						
e vi	b)						
n Se	c	;						
Jran Rev	Ċ	1 t						
Program Service Revenue	e							
"		All other program service reve						
	<u> </u>	Total. Add lines 2a-2f Investment income (including						
	3	other similar amounts)						
	4	Income from investment of ta						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
		Rental income or (loss)						
	7 a	a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	h	Less: cost or other basis		<u> </u>				
	~	and sales expenses						
	с	Gain or (loss)						
		1 Net gain or (loss)		►				
e	8 a	a Gross income from fundraisin						
/eni		including \$						
Re		contributions reported on line	-					
Other Revenue	h	Part IV, line 18						
ō		Net income or (loss) from fund		>				
		Gross income from gaming ac	•					
	_	Part IV, line 19						
	b	Less: direct expenses						
	c	Net income or (loss) from gam	ning activities	►				
	10 a	a Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	<u> </u>	 Net income or (loss) from sale Miscellaneous Revenu 		Business Code				
	11 a	OTHER PROGRAM RELATED		900099	22,232.		22,232.	
	b				· , - · - ·		, — · - ·	
	c							
	d							
	е	e Total. Add lines 11a-11d			22,232.			
	12	Total revenue. See instructions.		►	12,860,270.	0.	22,232.	0.
63200	9 11-1	1-16						Form 990 (2016)

632009 11-11-16

15460205 794106 38682

9

DEMOCRACY PREP CONGRESS HEIGHTS PUBLIC CHARTER SCHOOL

	1 990 (2016) CHARTER SCH rt IX Statement of Functional Expense	OOL			84994 Page 1
	ion 501(c)(3) and 501(c)(4) organizations must com		or organizations must a	malata aaluma (A)	
Secu	Check if Schedule O contains a respor		-		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		скрепаса	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
•	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	39,408.	33,942.	5,466.	
6	Compensation not included above, to disqualified			-	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	4,612,681.	3,972,902.	639,779.	
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1,118,153.	970,727.	147,426.	
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	823,298.	709,119.	114,179.	
b	Legal				
	Accounting	24,269.		24,269.	
	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 0.)	819,252.	700,114.	119,138.	
12	Advertising and promotion	125,461.	112,915.	12,546.	
13	Office expenses	287,076.	218,428.	68,648.	
14	Information technology	62,002.	55,802.	6,200.	
15	Royalties				
16	Occupancy	1,739,373.	1,565,436.	173,937.	
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	107,280.	96,552.	10,728.	
23	Insurance	99,703.	89,733.	9,970.	
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.)				
а	DIRECT STUDENT COST	2,632,160.	2,466,648.	165,512.	
a b	REPAIRS & MAINTENANCE	356,339.	320,705.	35,634.	
c c	PROFESSIONAL DEVELOPMEN	195,878.	190,913.	4,965.	
d				_,	
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	13,042,333.	11,503,936.	1,538,397.	0
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 Fight following SOP 98-2 (ASC 958-720)				
	0 11 11 16				Eorm 990 (201

632010 11-11-16

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Form **990** (2016)

DEMOCRACY PREP CONGRESS HEIGHTS PUBLIC CHARTER SCHOOL

46-3584994 Page 11

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					(A)		(B)
	_				Beginning of year		End of year
	1	Cash - non-interest-bearing			568,893.	1	96,732.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	1,010,823.	3	972,963.		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	fficers, directors,				
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	tion 50	1(c)(9) voluntary			
ŝts		employees' beneficiary organizations (see instr).	Comp	lete 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			54,507.	9	356,137.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		456,575.	186 266		046 455
	b	Less: accumulated depreciation		210,118.	176,366.	10c	246,457.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line -				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1 010 500	15	1 (70 000
	16	Total assets. Add lines 1 through 15 (must equ			1,810,589.	16	1,672,289.
	17	Accounts payable and accrued expenses	989,646.	17	984,598.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
Liabilities	22	Loans and other payables to current and former					
bilid		key employees, highest compensated employee		· ·			
Lial		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa parties, and other liabilities not included on lines					
				·	538,225.	25	670,771.
	26	Schedule D Total liabilities. Add lines 17 through 25			1,527,871.	25	1,655,369.
	20	Organizations that follow SFAS 117 (ASC 958			1,527,0710	20	1,055,505.
s		complete lines 27 through 29, and lines 33 an					
jce;	27	Unrestricted net assets			151,468.	27	16,920.
alar	28	Temporarily restricted net assets			131,250.	28	0.
Fund Balances	29					29	
ň	20	Organizations that do not follow SFAS 117 (A					
Р Ц		and complete lines 30 through 34.					
ts e	30	Capital stock or trust principal, or current funds				30	
Net Assets	31	Paid-in or capital surplus, or land, building, or ec				31	
žΑ	32	Retained earnings, endowment, accumulated in				32	
Ne	33	Total net assets or fund balances		F	282,718.	33	16,920.
	34	Total liabilities and net assets/fund balances			1,810,589.		1,672,289.
							Form 990 (2016)

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DEMOCRAC	Ϋ́	PREP	CONGRESS	HEIGHTS	PUBLIC
CHARTER	SC	THOOL			

Form	990 (2016) CHARTER SCHOOL	46-	3584994	Pa	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,86		
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,04		
3	Revenue less expenses. Subtract line 2 from line 1	3)63.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28	2,7	718.
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	- 8	3,7	735.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1	6,9	920.
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				
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	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				-
	review, or compilation of its financial statements and selection of an independent accountant?			X	_
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Auc	lit		
	Act and OMB Circular A-133?		3a	X	—
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	

Form **990** (2016)

632012 11-11-16

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SCHEDULE A								OMB No. 1545-0047
(Form 990 or 990-E			rity Status ar					2016
			nization is a section 50 47(a)(1) nonexempt cha			or a section		2010
Department of the Treasury			Attach to Form 990 or	Form 990-	EZ.			Open to Public
Internal Revenue Service			(Form 990 or 990-EZ) and					Inspection
Name of the organization	-		CONGRESS HE	IGHTS	POBL	IC		identification number
Part I Reaso		TER SCHOOL	All organizations must c	omploto th	ic part) S	on instruction		6-3584994
							5.	
r	•		(For lines 1 through 12,		,			
			on of churches describe Attach Schedule E (For			I)(A)(I).		
			anization described in s			;;)		
·	•		njunction with a hospita)(iii). Enter	the hospital's name
city, and st								and noopital o name,
		for the benefit of a co	ollege or university owne	d or opera	ted by a d	overnmental	unit descrit	bed in
-	-	Complete Part II.)						
			mental unit described in	section 1	70(b)(1)(A)	(v).		
		-	antial part of its support				he general	public described in
		Complete Part II.)						
			(1)(A)(vi). (Complete Pa	rt II.)				
9 🗌 An agricult	ural research or	ganization described	l in section 170(b)(1)(A)	(ix) operate	ed in conji	unction with a	land-grant	college
or universit	y or a non-land-	grant college of agric	ulture (see instructions)	. Enter the	name, cit	y, and state o	f the colleg	e or
university:								
10 An organiz	ation that norma	ally receives: (1) more	e than 33 1/3% of its su	pport from	contributi	ons, member	ship fees, a	nd gross receipts from
activities re	lated to its exer	mpt functions - subje	ct to certain exceptions	, and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment
income and	d unrelated busi	iness taxable income	e (less section 511 tax) f	rom busine	esses acqu	ired by the o	rganization	after June 30, 1975.
See sectio	n 509(a)(2). (Co	omplete Part III.)						
	ation organized	and operated exclus	ively to test for public s	afety. See	section 5	09(a)(4).		
12 An organiz	ation organized	and operated exclus	ively for the benefit of, t	o perform	the function	ons of, or to c	arry out the	e purposes of one or
more publi	cly supported o	rganizations describe	ed in section 509(a)(1) o	or section	509(a)(2).	See section	509(a)(3). (Check the box in
	-	• •	of supporting organization		-		-	
			supervised, or controlled					
	-		gularly appoint or elect	a majority	of the dire	ctors or trust	ees of the s	supporting
		complete Part IV, Se						
			d or controlled in connec					
	-		anization vested in the	same perso	ons that c	ontrol or mana	age the sup	ported
		st complete Part IV,						
	-	•	g organization operated		,		illy integrat	ed with,
	•	.,.	s). You must complete	-		•		
			oorting organization ope				0	()
	•	с С	zation generally must sa	•		•	d an attent	iveness
	,		nplete Part IV, Section					
			written determination from nally integrated suppor			а турет, туре	п, туре п	
f Enter the number	• •							
	• •	n about the supporte	ad organization(s)					
(i) Name of su		(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount o	f monetary	(vi) Amount of other
organizat	on		(described on lines 1-10 above (see instructions))	in your govern Yes	No	support (see i	nstructions)	support (see instructions)
Total								
LUA For Dependence I	Oduction Act	Notion and the last	ructions for Earm 000	or 000 E7	600001 00	01 10 Caba		m 000 or 000 E7) 2016

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

46-3584994 Page	2
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Schedule A (Form 990 or 990 EZ) 2016 CHARTER SCHOOL Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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						
Ũ	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,						
	h						
6							-
	Public support. Subtract line 5 from line 4.						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2012	(a) 2014	(d) 2015	(a) 2016	(f) Total
		(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
-	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
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 sectic	on 501(c)(3)	
	organization, check this box and stop	here					
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2016 (I	ine 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2016. If the c	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	nore, check this	box and
	stop here. The organization qualifies	as a publicly supp	orted organizatio	า			
b	33 1/3% support test - 2015. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	
h	10% -facts-and-circumstances tes						
~	more, and if the organization meets th	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio		0	•	,		
10		IT GIG HOL CHECK d		a, 100, 17d, 01 17			

Schedule A (Form 990 or 990-EZ) 2016

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Schedule A (Form 990 or 990 EZ) 2016 CHARTER SCHOOL

46-3584994 Page 3

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				-		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization'	s first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						>
See	ction C. Computation of Publ	lic Support Pe	ercentage				
15	Public support percentage for 2016 (line 8, column (f) d	livided by line 13,	column (f))		15	%
	Public support percentage from 2015					16	%
Sec	ction D. Computation of Inve	stment Incom	e Percentage	9			
17	Investment income percentage for 20)16 (line 10c, colur	mn (f) divided by I	ine 13, column (f))		17	%
18	Investment income percentage from	2015 Schedule A,	Part III, line 17			18	%
19a	1 33 1/3% support tests - 2016. If the	organization did r	not check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	and stop here. The	e organization qua	alifies as a publicly	supported organiz	ation	▶∟
b	33 1/3% support tests - 2015. If the	organization did r	not check a box o	n line 14 or line 19	9a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and s	top here. The org	anization qualifies	s as a publicly supp	oorted organizatior	•▶∐
20	Private foundation. If the organization	on did not check a	box on line 14, 19	9a, or 19b, check			
6320	23 09-21-16			15	Sch	edule A (Form 99	0 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 CHARTER SCHOOL

46-3584994 Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes

No

Part IV Supporting Organizations

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

632024 09-21-16

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16

10b Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990 EZ) 2016 CHARTER SCHOOL

46-358<u>4994 Page 5</u>

Pa	rt IV Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described 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		
C	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			
	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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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			
	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).			
a	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.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
- a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b		24		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
h		Ja		
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
60000			<u>احے،</u>	2016
03202	5 09-21-16 Schedule A (Form 990	5 01 33	,∵-∟∠)	2010

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46-3584994	Page 6
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Schedule A (Form 990 or 990-EZ) 2016 CHARTER SCHOOL Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 2 Recoveries of prior-year distributions Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or 6 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 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions) 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 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 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions) 6

7 \perp Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2016

632026 09-21-16

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	dule A (Form 990 or 990-EZ) 2016 CHARTER SCHOO	L (a)(2) Supporting Org	4 mizotiono	0-5504994 Page7
		(a)(s) Supporting Orga	anizations (continued)	
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity	· · · · · ·		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified 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	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
	From 2013			
	From 2014			
	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
-	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
-	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
	Breakdown of line 7:			
8				
<u>a</u>	Excess from 2012			
	Excess from 2013			
	Excess from 2014			
-	Excess from 2015			
e	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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Schedule A Part VI	(Form 990 or 990-EZ) 2016 Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, li Section D, lines 5, 6, and 8 (See instructions.)	nation. Prov 2, 3b, 3c, 4b, ines 2 and 3; F	ride the expla 4c, 5a, 6, 9a, Part IV, Sectio	nations required by 9b, 9c, 11a, 11b, a n E, lines 1c, 2a, 2b	nd 11c; Part IV, S), 3a, and 3b; Pari	ection B, lines 1 t V, line 1; Part \	^r 17b; Part III, line 12; and 2; Part IV, Section C, /, Section B, line 1e; Part V,
632028 09-21-	16					Schedul	e A (Form 990 or 990-EZ) 20
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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

2016

Employer identification number

Name of the organization

DEMOCRACY	PREP	CONGRESS	HEIGHTS	PUBLIC

CHARTER SCHOOL

	4	6 -	- 3	5	8	4	9	9	4

Organization type (check one):	
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Filers of:	Section:
Form 990 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 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization DEMOCRACY PREP CONGRESS HEIGHTS PUBLIC CHARTER SCHOOL Employer identification number

46-3584994

Part I	Contributors (See instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION 810 1ST STREET NE, NINTH FLOOR WASHINGTON, DC 20002	\$ <u>11,533,853.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	US DEPARTMENT OF AGRICULTURE 1400 INDEPENDENCE AVE SW WASHINGTON, DC 20250	\$548,242.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FEDERAL COMMUNICATIONS COMMISSION 445 12TH STREET SW WASHINGTON, DC 20554	\$43,729.	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
4	US DEPARTMENT OF EDUCATION 400 MARYLAND AVENUE SW WASHINGTON, DC 20202	\$711,714.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	Total contributions	

15460205 794106 38682

HARTI	ER SCHOOL		46-3584994
Part II	Noncash Property (See instructions). Use duplicate copies of Part II if	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
		\$	
3453 10-18	³⁻¹⁶ 23	Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (20

Name of organization

15460205 794106 38682

DEMOCRACY PREP CONGRESS HEIGHTS PUBLIC

Employer identification number

Page 3

Schedule B	(Form 990, 990-EZ, or 990-PF) (2016)			Page 4			
Name of orga				Employer identification number			
	ACY PREP CONGRESS HEIG	HTS PUBLIC					
	R SCHOOL			46-3584994			
Part III	<i>Exclusively</i> religious, charitable, etc., cont	tributions to organizations describe	d in section 501(c)(7), (8), or				
	the year from any one contributor. Complete	columns (a) through (e) and the foll	owing line entry. For organization	IS			
	completing Part III, enter the total of exclusively religiou		or less for the year. (Enter this info. onc	e.) ▶ \$			
(a) No.	Use duplicate copies of Part III if addition	ial space is needed.					
from	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
Part I		., .	.,				
		(e) Transfer of gi	ft				
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No. from			(
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
F							
(a) No.							
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
Faiti							
F	(a) Transfer of site						
	(e) Transfer of gift						
	Transferração nome addresa a		Deletionship of the	notonou to transform			
-	Transferee's name, address, a		Relationship of tra	nsferor to transferee			
(a) No							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
Part I							
F							
		(e) Transfer of gi	ft				
L	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
623454 10-18-	16		Schedule	B (Form 990, 990-EZ, or 990-PF) (2016)			
		24					

15460205 794106 38682 2016.05050 DEMOCRACY PREP CONGRESS HEI 386821

SCHEDULE D Supplemental Financial Stater			al Financial Statements		OMB No. 1545-0047
	n 990)	Complete if the organized in the orga	anization answered "Yes" on Form 990.		2016
Depart	ment of the Treasury	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public
	Revenue Service	Information about Schedule D (For	m 990) and its instructions is at www.irs.	-	
Nam	e of the organizati	on DEMOCRACY PREP CON CHARTER SCHOOL	GRESS HEIGHTS PUBLIC	Emple	oyer identification number 46-3584994
Par	t I Organiza		d Funds or Other Similar Funds	or Accour	
1 61		n answered "Yes" on Form 990, Part IV, lin			n.s. Complete il the
	organization		(a) Donor advised funds	(b) Fund	s and other accounts
1	Total number at er	nd of year		. ,	
2		f contributions to (during year)			
3		f grants from (during year)			
4	Aggregate value a	t end of year			
5	-		writing that the assets held in donor advise		
			exclusive legal control?		Yes II No
6	•	C	dvisors in writing that grant funds can be u		
			or donor advisor, or for any other purpose of	-	Yes No
Par	impermissible prive		ganization answered "Yes" on Form 990, Pa		Yes 📖 No
1		servation easements held by the organizati		art iv, inte 7.	
•		of land for public use (e.g., recreation or e		ically importa	ant land area
		f natural habitat	Preservation of a certifi		
		n of open space			
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form of	f a conservat	ion easement on the last
	day of the tax year	r.		H	leld at the End of the Tax Year
а	Total number of co	onservation easements		2a	
b					
С			ucture included in (a)		
d			after 8/17/06, and not on a historic structur		
•					
3	year	vation easements modified, transferred, re	leased, extinguished, or terminated by the o	organization	duning the tax
4		where property subject to conservation ea	sement is located		
5		tion have a written policy regarding the pe			
			t holds?		Yes No
6			handling of violations, and enforcing conse		
	▶				
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	on easement	s during the year
	►\$				
8			ve satisfy the requirements of section 170(h		
•					
9		•	on easements in its revenue and expense s		
	conservation ease	-	tion's financial statements that describes th	le organizatio	IT'S accounting for
Par			f Art, Historical Treasures, or Otl	ner Simila	r Assets.
		the organization answered "Yes" on Form			
1a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	ent and balar	ice sheet works of art,
	historical treasures	s, or other similar assets held for public ext	nibition, education, or research in furtherand	ce of public s	ervice, provide, in Part XIII,
	the text of the foot	tnote to its financial statements that descri	bes these items.		
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	and balance s	sheet works of art, historical
		-	ducation, or research in furtherance of publ	ic service, pr	ovide the following amounts
	relating to these it				
~	.,				
2	-		asures, or other similar assets for financial (yain, provide	
а	-	unts required to be reported under SFAS 1 on Form 990 Part VIII line 1	16 (ASC 958) relating to these items:	►\$	
-		eduction Act Notice, see the Instruction			chedule D (Form 990) 2016
	08-29-16	,		-	. ,
			25		

15460205 794106 38682 2016.05050 DEMOCRACY PREP CONGRESS HEI 386821

	DEMOCRA	CY PREP	CONGRE	SS HEI	GHTS P	UBLIC			
Sche	dule D (Form 990) 2016 CHARTER	SCHOOL					46-	3584994	Page 2
Pa	t III Organizations Maintaining C	Collections	of Art, Hist	orical Tr	reasures, o	or Other	Similar As	ssets(continu	ıed)
3	Using the organization's acquisition, access	ion, and other r	ecords, checł	any of the	following that	it are a sigr	nificant use of	its collection	items
	(check all that apply):								
а	Public exhibition		d 🗌 I	_oan or exc	hange progra	ams			
b	Scholarly research		е 🗌 (Other					
с	Preservation for future generations								
4	Provide a description of the organization's c	ollections and e	explain how th	ey further t	he organizati	on's exem	ot purpose in	Part XIII.	
5	During the year, did the organization solicit of	or receive donat	ions of art, his	storical trea	asures, or oth	er similar a	ssets		
	to be sold to raise funds rather than to be m	aintained as pa	rt of the organ	nization's c	ollection?			Yes	No
Pa	t IV Escrow and Custodial Arran		omplete if the	organizatio	on answered '	"Yes" on F	orm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Pa	art X, line 21.							
1a	Is the organization an agent, trustee, custod	lian or other inte	ermediary for	contribution	ns or other as	sets not in	cluded		
	on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete	the following t	able:			·		
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on F	orm 990, Part ک	K, line 21, for e	escrow or c	ustodial acco	ount liability	?	Yes	No No
	If "Yes," explain the arrangement in Part XIII								
Pai	t V Endowment Funds. Complete				1				<u> </u>
		(a) Current y	ear (b) P	rior year	(c) I wo year	rs back (d) Three years b	ack (e) Four y	/ears back
	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rrent year end b	alance (line 1	g, column (a)) held as:				
	Board designated or quasi-endowment		%						
	Permanent endowment	%							
с	Temporarily restricted endowment		_%						
-	The percentages on lines 2a, 2b, and 2c sho	•							
3a	Are there endowment funds not in the posse	ession of the or	ganization tha	it are held a	and administe	ered for the	organization	Г	
	by:								res No
	(i) unrelated organizations								
	(ii) related organizations							3a(ii)	
	If "Yes" on line 3a(ii), are the related organiza				,,			3b	
	t VI Land, Buildings, and Equip		endowment	unds.					
Fai			m 000 Dort IV	/ line 11e (Soo Form 000) Dort V lir	no 10		
	Complete if the organization answere								value
	Description of property		t or other vestment)	• •	t or other (other)	• •	umulated eciation	(d) Book	value
19	Land			24010	(aspie			
	Land Buildings								
	Leasehold improvements				8,343.		295.	8	,048.
	Equipment			44	8,232.	2.0)9,823.		,409.
	Other								,
	Add lines 1a through 1e. (Column (d) must e		Part X colum	n (R) line	10c)			246	,457.
TOLA	$\frac{1}{1}$ Aut mes la though le. (Oblahin (u) must e			, (<i>D</i>), iii ie				210	, , .

Schedule D (Form 990) 2016

632052 08-29-16

DEMOCRACY	PREP	CONGRESS	HEIGHTS	PUBLIC
	211001			

line 12. n: Cost or end-of-year market value
1: Cost or end-of-year market value
line 13. n: Cost or end-of-year market value
1. Cost of end-or-year market value
line 15.
(b) Book value
Part X, line 25.
I statements that reports the

632053 08-29-16

Schedule D (Form 990) 2016

DEMOCRACY	PREP	CONGRESS	HEIGHTS	PUBLIC
CHARTER S	CHOOL			

Sche	dule D (Form 990) 2016 CHARTER SCHOOL			46-	3584994 _{Pag}	_{je} 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	n Revenue per P	leturi	າ.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.				
1	Total revenue, gains, and other support per audited financial statements			1	12,998,77	5.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	. 2a				
b	Donated services and use of facilities	. 2b	138,505.			
с	Recoveries of prior year grants	. 2c				
d	Other (Describe in Part XIII.)	. 2d				
е	Add lines 2a through 2d			2e	138,50	
3	Subtract line 2e from line 1			3	12,860,27	0.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	. 4b				
с	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	12,860,27	0.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents Wit	h Fynenses ner	Dote	rn	
				neu		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			neit		
1		a.		1	13,264,57	3.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.		1		3.
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements	a. 		1		3.
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	a. 2a		1		3.
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	a. 2a 2b	138,505.	1		3.
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	a. 		1	13,264,57	
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	a. 2a 2b 2c 2d	138,505. 83,735.	1	13,264,57	0.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	a. 2a 2b 2c 2d	138,505. 83,735.	1	13,264,57	0.
1 2 b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	a. 2a 2b 2c 2d	138,505. 83,735.	1 2e	13,264,57	0.
1 2 b c d e 3	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	a. 2a 2b 2c 2d	138,505. 83,735.	1 2e	13,264,57	0.
1 2 b c d 3 4	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	a. 2a 2b 2c 2d 2d	138,505. 83,735.	1 2e	13,264,57 222,24 13,042,33	0.
1 2 a b c d e 3 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	2a 2b 2c 2d 2d	138,505. 83,735.	1 2e	13,264,57 222,24 13,042,33	<u>0.</u> 3.
1 2 d e 3 4 b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d	138,505. 83,735.	1 2e 3	13,264,57 222,24 13,042,33	<u>0.</u> 3.

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:

FINANCIAL STATEMENT FOOTNOTE REGARDING FIN 48 (ASC 740)
THE SCHOOL EVALUATES UNCERTAINTY IN INCOME TAX POSITIONS TAKEN OR EXPECTED
TO BE TAKEN ON A TAX RETURN BASED ON A MORE-LIKELY-THAN-NOT RECOGNITION
STANDARD. IF THAT THRESHOLD IS MET, THE TAX POSITION IS THEN MEASURED AT
THE LARGEST AMOUNT THAT IS GREATER THAN 50% LIKELY OF BEING REALIZED UPON
ULTIMATE SETTLEMENT. AS OF JUNE 30, 2017 AND 2016, THERE ARE NO ACCRUALS
FOR UNCERTAIN TAX POSITIONS. IF APPLICABLE, THE SCHOOL RECORDS INTEREST
AND PENALTIES AS A COMPONENT OF INCOME TAX EXPENSE. TAX YEARS FROM 2016
THROUGH THE CURRENT YEAR REMAIN OPEN FOR EXAMINATION BY TAX AUTHORITIES.

PART XII,	LINE	2D -	OTHER	ADJUSTMENTS:		
632054 08-29-16						Schedule D (Form 990) 2016
					28	

Schedule D (Form 990) 2016 Part XIII Supplemental Infor	DEMOCRACY PREP CHARTER SCHOOL	CONGRESS	HEIGHTS	PUBLIC	46-3584994	Page 5
	IIIatioII (continuea)					
BAD DEBT EXPENSE	\$83,735					
					Schedule D (Form 9	90) 2016
632055 08-29-16		29				

(For i Departr	HEDULE E Schools In 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. Intent of the Treasury Revenue Service Attach to Form 990 or Form 990-EZ. Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.	20 Open to	AB No. 1545-0047		
		identification number			
		-3584	994		
Par	tl				
	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships		YES X X	NO	
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	x		
4	NONDISCRIMINATORY POLICY: DEMOCRACY PREP HAS WIDELY PUBLICIZED ITS RACIALLY NONDISCRIMINATORY POLICY BY ENROLLING THEIR STUDENTS THROUGH A RANDOM LOTTERY PROCESS.				
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	. 4a	Х		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student				
	admissions, programs, and scholarships?		X X		
	Copies of all material used by the organization or on its behalf to solicit contributions?	<u>4d</u> 	Α		
	Does the organization discriminate by race in any way with respect to:			37	
	Students' rights or privileges?			XX	
	Admissions policies?			X	
	Employment of faculty or administrative staff?	<u>5c</u>		X	
	Scholarships or other financial assistance?			X	
	Educational policies?			X	
	Use of facilities?			X	
	Other extracurricular activities?			X	
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	-			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	- 6a	х		
	Has the organization's right to such aid ever been revoked or suspended?			X	
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.				
7	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	Х		

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

Schedule E (Form 990 or 990-EZ) 2016

632061 10-10-16

Schedule E (Form 990 or 990 EZ) 2016 CHARTER SCHOOL

Part II 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:

GRANTS PROVIDED BY BOTH FEDERAL AND STATE AGENCIES.

632062 10-10-16

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information to Form 990 or 990-EZ

DEMOCRACY PREP CONGRESS HEIGHTS PUBLIC

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



Employer identification number 46 - 3584994

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

CHARTER SCHOOL

REVIEW OF FORM 990

AN INDEPENDENT ACCOUNTING FIRM PREPARES THE FORM 990 AND IS REVIEWED BY THE

ENTIRE BOARD.

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

MONITOR OF CONFLICT OF INTEREST POLICY

ALL EMPLOYEES MUST PROMPLTY DISCLOSE ACTUAL OR POTENTIAL CONFLICTS OF

INTEREST, IN WRITING, TO THE SCHOOL LEADER SO THAT THE ORGANIZATION MAY

ASSESS AND PREVENT POTENTIAL CONFLICTS OF INTEREST ARISING.

FORM 990, PART VI, SECTION C, LINE 19:

AVAILABILITY OF CERTAIN DOCUMENTS

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC UPON RESONABLE REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

BAD DEBT EXPENSE

-83,735.

FORM 990, PART XII, LINE 2C

THE OVERSIGHT OF THE FINANCIAL STATEMENT AUDIT HAS NOT CHANGED FROM THE

PRIOR YEAR.

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2016)

 632211 08-25-16
 Schedule O (Form 990 or 990-EZ) (2016)