		** PUBLIC DISCLOSURE COPY	Y **										
	Ω	Return of Organization Exempt From	om l	ncome Tax	OMB No. 1545-0047								
For	m IJ	JU Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co	de (exc	cept private foundatio	^(ns) 2016								
		of the Treasury Do not enter social security numbers on this form as in	-	-	Open to Public								
		enue Service ► Information about Form 990 and its instructions is at			Inspection								
AF	or th		ing J	UN 30, 2017									
Ba	Check if	C Name of organization		D Employer identified	cation number								
	Addr	WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL											
	_chan			17_1	118215								
	Lichange Doing business as 47-1110												
Ireturn Number and street (or P.U. box if mail is not delivered to street address) Room/suite E Telephone number 202-796-1													
L	Lreturr termi ated	U		G Gross receipts \$	3,517,601.								
	Amer			H(a) Is this a group re									
		-		for subordinates									
	pend		024	H(b) Are all subordinates in	······ — —								
1 1	Tax-ex	xempt status: 🗴 501(c)(3) 🛄 501(c) () ◀ (insert no.) 🛄 4947(a)(1) or 🗌	527		list. (see instructions)								
		ite: NASHINGTONGLOBAL. ORG		H(c) Group exemptio	n number 🕨								
κF	[:] orm o	f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 2014 N	A State of legal domicile: DC								
Pa	art I												
é	1	Briefly describe the organization's mission or most significant activities: A COMMI	JNIT	Y SCHOOL OP	EN TO ALL								
anc		MIDDLE SCHOOL STUDENTS IN WASHINGTON, DC, U											
Activities & Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or disposed of	of more	1 1									
200	3				11								
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of independent voting members of the governing body (Part VI, line 1b)			9								
ties	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		42									
ť	6	Total number of volunteers (estimate if necessary)			0.								
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.								
		Net unrelated business taxable income from Form 990-T, line 34	<u></u>	Prior Year	Current Year								
	8	Contributions and grants (Part VIII, line 1h)		662,245.	291,170.								
Revenue	9	Program service revenue (Part VIII, line 2g)		1,850,564.	3,174,805.								
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		25.	0.								
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,259.	51,626.								
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,518,093.	3,517,601.								
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.								
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.								
se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	🗋	1,193,793.	1,596,042.								
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 78,440		0.	0.								
đx	b	Total fundraising expenses (Part IX, column (D), line 25)  78,440	<u>•</u>										
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	🖵	1,272,414.	1,748,015.								
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,466,207.	3,344,057.								
	19	Revenue less expenses. Subtract line 18 from line 12		51,886.	173,544.								
Net Assets or Fund Balances				ginning of Current Year	End of Year								
\sse Bala	20	Total assets (Part X, line 16)		2,835,104. 2,745,065.	4,259,287. 3,995,704.								
let ⊿ und	21	Total liabilities (Part X, line 26)		90,039.	263,583.								
	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		50,059.	203,303.								
		alties of perjury, I declare that I have examined this return, including accompanying schedules and	l statem	ents, and to the best of m	v knowledge and belief it is								
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which p			, June and bonon, it lo								
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Sign	Signature of officer			Date							
Here	ELIZABETH TORRES, CEO										
	Type of print name and date										
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN							
Paid	DAVID JONES			if P01361002							
Preparer		MCQUADE PA		Firm's EIN 52-1853933							
Use Only	Firm's address 1730 RHODE ISLAN	D AVE, N.W., SUITE	800	<b>F</b>							
	WASHINGTON, DC 2			Phone no. 202 – 296 – 3306							
May the II	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No							
632001 11-1	632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2016)										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Check f Schudue 0 contains are aregenes or note to any line in this Part III.           1         Bredity describe the argenesizer:           YO DEVYLLOP OUR STUDIES INTO ENTERPRISING AND COMPETITIVE GLOBAL. CITIZENS BY PROVIDING A WORLD CLASS EDUCATION USING A REGOROUS, INTERNATIONALLY-BASED ACADEMIC AND CULTURAL CURRICULUM, WHICH INC PROJECT-BASED LEARNING, SERVICE-LEARNING, TECHNOLOGY, AND FOREION           Did the organization underskie any significant program services during the year which were not listed on the profer 990 or 990 C27         II' Yes, 'describe these new services on Schedule 0.           3         Did the organization underskie any significant program services and second bit conducts, any program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service accomplishments for each of its three largest program services, as measured by expenses section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expense revenue, if any, for each program service approach.           49         (Cost	orm <b>990</b> (
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Form 990 (2016) WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-111821 Part III Statement of Program Service Accomplishments	

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		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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? <i>If</i> "Yes," <i>complete</i>	- '		<u> </u>
U	-	8		x
9	Schedule D, Part III	0		
9				
	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	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
44	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X	10		
11				
-	as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
h	Part VI	11a		<u> </u>
a	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		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	x
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e	Х	<u> </u>
f			v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
-	Schedule D, Parts XI and XII	12a	X	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	v	x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u></u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u>-</u> -
	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		X

Form **990** (2016)

632003 11-11-16

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

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		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		Х
22	id the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
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
	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?			<b>.</b>
	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			v
•	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	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2016)

632004 11-11-16

Form 990 (2016)

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	990 (2016) WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118	215	P	age <b>5</b>
	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	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 15			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	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 42			
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		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	-		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on Part VIII, line 12       10a         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b			
b 11				
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
a b	Gross income from other sources (Do not net amounts due or paid to other sources against			
U				
122	amounts due or received from them.) [11b] 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	120		
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		
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	134		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
5	organization is licensed to issue qualified health plans <b>13b</b>			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, _,		990	(2016)

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Form 990 (2	016)
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### WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 6

X

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

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

4-	Enter the number of voting members of the answering body of the and of the terror		11		Yes	+
	Enter the number of voting members of the governing body at the end of the tax year	1a				1
	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, evolution in Schedule O					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	4	9			
	Enter the number of voting members included in line 1a, above, who are independent	1b				l
	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh officer, director, trustee, or key employee?			2		l
3	Did the organization delegate control over management duties customarily performed by or under the					T
	of officers, directors, or trustees, or key employees to a management company or other person?			3		l
	Did the organization make any significant changes to its governing documents since the prior Form			4		t
	Did the organization become aware during the year of a significant diversion of the organization's as			5		t
	Did the organization have members or stockholders?			6		t
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		Γ			Ī
	more members of the governing body?			7a		
	Are any governance decisions of the organization reserved to (or subject to approval by) members,					t
	persons other than the governing body?	·		7b		l
	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye					t
	The governing body?		— Г	8a	х	1
	Each committee with authority to act on behalf of the governing body?			8b	Х	t
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re		F			t
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal F					ľ
		,			Yes	]
0a	Did the organization have local chapters, branches, or affiliates?		Г	10a		1
	If "Yes," did the organization have written policies and procedures governing the activities of such of					t
	and branches to ensure their operations are consistent with the organization's exempt purposes?		.	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			11a	Х	t
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,				t
				12a	х	1
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	Х	t
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe	Γ		x	t
	in Schedule O how this was done			12c 13	X	ł
	Did the organization have a written whistleblower policy?			13 14	X	┨
	Did the organization have a written document retention and destruction policy?		·····  -	14	11	╉
15	Did the process for determining compensation of the following persons include a review and approv	•				1
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				х	ſ
	The organization's CEO, Executive Director, or top management official			15a	л	+
α	Other officers or key employees of the organization		H	15b		╉
IC -	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	and the state of				1
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange					1
	taxable entity during the year?		ŀ	16a		╉
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate in initiative transfer and take at the organization to evaluate the second seco					1
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga					ſ
	exempt status with respect to such arrangements?			16b		1
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NONE					_
			a m h A	-11-1-1		-
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	1 (Section 501(C)(3)S	oniy) av	anadi	le	
	for public inspection. Indicate how you made these available. Check all that apply.	n in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	,	cv. and f	inand	cial	
	statements available to the public during the tax year.		- <i>,</i> , and i			
	State the name, address, and telephone number of the person who possesses the organization's be	ooks and records.				
	HAROLD J FODOR - 202-796-2415					_
	525 SCHOOL STREET SW, WASHINGTON, DC 20024					

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Name and Title         Average hours per induced in attractions and biols any, hours for inter and attraction target body         Description and attractions body         Reportable compensation from organization (W2/1099/MISC)         Estimated autout of compensation from the organization (W2/1099/MISC)           (1)         TERESA R. CURRISTINE, FH.D.         2.00         X         X         0.         0.           (1)         TERESA R. CURRISTINE, FH.D.         2.000         X         X         0.         0.         0.           (2)         ALEXANDRA FIELDING         2.000         X         X         0.         0.         0.           (3)         JULIANA TAYMANS, PH.D.         2.000         X         X         0.         0.         0.           (4)         NERGER MORNIN, PH.D.         2.000         X         X         0.         0.         0.           (5)         OSCAR RANTERE         2.000         X         0.         0.         0.           (6)         ROBYN STERN         2.000         X         0.         0.         0.           (3)         STEPHANTE HENDERSON         2.000         X         0.         0.         0.           (3)         STEPHANTE HENDERSON         2.000         X         1.         0.	(A)	(B)				C)			(D)	(E)	(F)
hours per week (list any network (list any bours for netated organizations below line)     bours person is don any informed and another below line)     compensation from the organization (W2/1099-MISC)     compensation office organization (W2/1099-MISC)     amount of other organization and related organizations       (1) TERESA R, CURRISTINE, PH.D. CIAIR (2) ALEXANDRA FIELDING (2) ALEXANDRA FIELDING (2) ALEXANDRA FIELDING (3) JULIANA TAYMANS, PH.D. SECRETARY     2.00 X     X     X     0.     0.     0.       (3) JULIANA TAYMANS, PH.D. (3) JULIANA TAYMANS, PH.D. (3) SCCR BANTEZ (4) RICHARD MORTIN, PH.D. (5) ROSCR BANTEZ (6) ROSTN STERN (6) ROSTN STERN (6) ROSTN STERN (6) ROSTN STERN (6) ROSTN STERN (10) ELIZABETH TORRES, ED.D. MEMBER (10) ELIZABETH TORRES, ED.D. (10) ELIZABETH TORRES, ED.D.		Average Position									
Week (list ary hours for related organizations below line)         Week (list ary line)         Intern line)         Internations (W2/1089-MISC)         Internations (W2/1089-MISC)         On the organization (W2/1089-MISC)           (1) TERESA R. CURRISTINE, PH.D.         2.00         X         X         0.         0.         0.           (2) ALEXANDRA FIELDING         2.00         X         X         0.         0.         0.           (3) JULIANA TAYNANS, PH.D.         2.00         X         X         0.         0.         0.           (3) JULIANA TAYNANS, PH.D.         2.00         X         X         0.         0.         0.           (5) OSCAR RAMIREZ         2.000         X         X         0.         0.         0.           (6) ROSPHASTERN         2.000         X         0.         0.         0.         0.           (9) STEPHANIE HENDERSON         2.000         X         0.         0.         0.         0.           (10) READERSON         2.000         X         0.         0.         0.         0.           (9) STEPHANIE HENDERSON         2.000         X         0.         0.         0.         0.           (11) CANDICE CLOOS HANEY         2.000         X         1117,204.		hours per	box	, unle	ss pe	erson	on is both an		compensation		
(1) TERESA R. CURRISTINE, PH.D.       2.00       x       x       x       0.       0.       0.         (2) ALEXANDRA FIELDING       2.00       x       x       x       0.       0.       0.         (3) JULIANA TAYMANS, PH.D.       2.00       x       x       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       x       x       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       x       x       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       x       0.       0.       0.       0.       0.         (6) ROBEN STERN       2.00       x       0.       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       x       0.       0.       0.       0.         (3) STEPHANIE HENDERSON       2.00       x       0.       0.       0.       0.         (3) ILNDA BROWN       2.00       X       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CALDET LOOS HANEY											
(1) TERESA R. CURRISTINE, PH.D.       2.00       x       x       x       0.       0.       0.         (2) ALEXANDRA FIELDING       2.00       x       x       x       0.       0.       0.         (3) JULIANA TAYMANS, PH.D.       2.00       x       x       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       x       x       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       x       x       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       x       0.       0.       0.       0.       0.         (6) ROBEN STERN       2.00       x       0.       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       x       0.       0.       0.       0.         (3) STEPHANTE HENDERSON       2.00       x       0.       0.       0.       0.         (3) ILNDA BROWN       2.00       X       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CALDET LOOS HANEY			directo							•	
(1) TERESA R. CURRISTINE, PH.D.       2.00       x       x       x       0.       0.       0.         (2) ALEXANDRA FIELDING       2.00       x       x       x       0.       0.       0.         (3) JULIANA TAYMANS, PH.D.       2.00       x       x       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       x       x       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       x       x       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       x       0.       0.       0.       0.       0.         (6) ROBEN STERN       2.00       x       0.       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       x       0.       0.       0.       0.         (3) STEPHANIE HENDERSON       2.00       x       0.       0.       0.       0.         (3) ILNDA BROWN       2.00       X       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CALDET LOOS HANEY			ee or (	stee			nsated		-	(112/1000/11100)	
(1) TERESA R. CURRISTINE, PH.D.       2.00       X       X       0.       0.       0.       0.         (2) ALEXANDRA FIELDING       2.00       X       X       0.       0.       0.       0.         (3) JULIANA TAYMANS, PH.D.       2.00       X       X       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       X       X       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       X       X       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       X       0.       0.       0.       0.       0.         (6) ROBEN STERN       2.00       X       0.       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.       0.         (3) STEPHANIE HENDERSON       2.00       X       0.       0.       0.       0.         (3) ILNDA BROWN       2.00       X       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CALDET LADET HENDERSON <td></td> <td>organizations</td> <td>trust</td> <td>ial tru</td> <td></td> <td>oyee</td> <td>ompe</td> <td></td> <td>, ,</td> <td></td> <td>-</td>		organizations	trust	ial tru		oyee	ompe		, ,		-
(1) TERESA R. CURRISTINE, PH.D.       2.00       X       X       0.       0.       0.       0.         (2) ALEXANDRA FIELDING       2.00       X       X       0.       0.       0.       0.         (3) JULIANA TAYMANS, PH.D.       2.00       X       X       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       X       X       0.       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       X       X       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       X       0.       0.       0.       0.       0.         (6) ROBEN STERN       2.00       X       0.       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.       0.         (3) STEPHANIE HENDERSON       2.00       X       0.       0.       0.       0.         (3) ILNDA BROWN       2.00       X       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CALDET LADET HENDERSON <td></td> <td>below</td> <td>vidual</td> <td>itutior</td> <td>Ser</td> <td>emplo</td> <td>nest ci oloyee</td> <td>ner</td> <td></td> <td></td> <td>organizations</td>		below	vidual	itutior	Ser	emplo	nest ci oloyee	ner			organizations
(1) TERESA R. CURRISTINE, PH.D.       22.00       X       X       0.       0.       0.         CHAIR       X       X       0.       0.       0.       0.       0.         (2) ALEXANDRA FIELDING       2.00       X       X       0.       0.       0.       0.         (3) JULIANA TAYMANS, PH.D.       2.00       X       X       0.       0.       0.       0.         SCRETARY       X       X       0.       0.       0.       0.       0.       0.         (4) RICHARD MORNIN, PH.D.       2.00       X       0.       0.       0.       0.       0.         TREASURER       X       0.       0.       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.000       X       0.       0.       0.       0.       0.         (6) ROBYN STERN       2.00       X       0.       0.       0.       0.       0.       0.       0.         (3) STEPHANTE HENDERSON       2.000       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.		,	Indi	Insti	Offic	Key	High emp	Forr			
(2) ALEXANDRA FIELDING       2.00       x       x       x       0.       0.       0.       0.         (3) JULIANN TAYMANS, PH.D.       2.00       x       x       x       0.       0.       0.       0.         SECRETARY       x       x       x       x       0.       0.       0.       0.         (4) RICHARD MORENN, PH.D.       2.00       x       x       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       x       0.       0.       0.       0.       0.         (6) ROBYN STERN       2.00       x       0.       0.       0.       0.       0.         (7) VANRSSA HARVEY-LYKES       2.00       x       0.       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       x       0.       0.       0.       0.         (9) LINDA BROWN       2.00       x       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       x       x       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       x       x       44,942.       0.       3,526.	(1) TERESA R. CURRISTINE, PH.D.	2.00									
VICE-CHAIR       X       X       X       X       0.       0.       0.         (3) JULIANA TAYMANS, PH.D.       2.00       X       X       0.       0.       0.       0.         SECRETARY       X       X       0.       0.       0.       0.       0.         TREAGUER       X       X       0.       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.000       X       0.       0.       0.       0.       0.         (6) ROBYN STERN       2.000       X       0.       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.000       X       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.       0.			X		X				0.	0.	0.
(3) JULIANA TAYMANS, PH.D.       2.00       X       X       X       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       X       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       X       0.       0.       0.       0.       0.         (6) ROBYN STERN       2.00       X       0.       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.       0.       0.         (9) LINDA BROWN       2.00       X       0.       0.       0.       0.       0.         MEMBER       2.00       X       0.       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       444,942.       0.       3,526.	(2) ALEXANDRA FIELDING	2.00									_
SECRETARY       X       X       X       0.       0.       0.         (4) RICHARD MORRIN, PH.D.       2.00       X       0.       0.       0.         TREASURER       X       0.       0.       0.       0.         MEMBER       X       0.       0.       0.       0.         MEMBER       X       0.       0.       0.       0.         (6) ROBYN STERN       2.00       X       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.         (9) LINDA BROWN       2.00       X       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       44,942.       0.       3,526.			X		X				0.	0.	0.
(4) RICHARD MORRIN, PH.D.       2.00       X       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       X       0.       0.       0.       0.         (5) OSCAR RAMIREZ       2.00       X       0.       0.       0.       0.         (6) ROBYN STERN       2.00       X       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.       0.         (9) LINDA BROWN       2.000       X       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       44,942.       0.       3,526.	(3) JULIANA TAYMANS, PH.D.	2.00									_
TREASURER       X       0.       0.       0.       0.         MEMBER       X       0.       0.       0.       0.         (7)       VANESSA HAVEY-LYKES       2.00       X       0.       0.       0.         MEMBER       X       0.       0.       0.       0.       0.       0.         (8)       STEPHANIE HENDERSON       2.000       X       0.       0.       0.       0.         (9)       LINDA BROWN       2.000       X       X       117,204.       0.       5,060.         (10)       ELIZABETH TORRES, ED.D.       40.000       X       X       44,942.       0.       3,526.			X		X				0.	0.	0.
(5) OSCAR RAMIREZ       2.00       X       0.       0.       0.         MEMBER       2.00       X       0.       0.       0.       0.         (6) ROBYN STERN       2.00       X       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.000       X       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.000       X       0.       0.       0.       0.         (8) STEPHANIE HENDERSON       2.000       X       0.       0.       0.       0.         (9) LINDA BROWN       2.000       X       0.       0.       0.       0.       0.         MEMBER       X       0.       0.       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.000       X       X       117,204.       0.       5,060.         MEMBER & CEO       X       X       444,942.       0.       3,526.	(4) RICHARD MORRIN, PH.D.	2.00									
MEMBER       X       0.       0.       0.       0.         (6) ROBYN STERN       2.00       X       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.       0.         (9) LINDA BROWN       2.00       X       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       44,942.       0.       3,526.			X						0.	0.	0.
(6) ROBYN STERN       2.00       X       0.       0.       0.         MEMBER       X       0.       0.       0.       0.         (7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.         MEMBER       X       0.       0.       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.       0.         (9) LINDA BROWN       2.00       X       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       44,942.       0.       3,526.         MEMBER & PRINCIPAL UNTIL 7/15/16       X       X       44,942.       0.       3,526.	(5) OSCAR RAMIREZ	2.00									
MEMBER         X         0.         0.         0.         0.           (7)         VANESSA HARVEY-LYKES         2.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0			X						0.	0.	0.
(7) VANESSA HARVEY-LYKES       2.00       X       0.       0.       0.         MEMBER       X       0.       0.       0.       0.       0.         (8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.       0.         (9) LINDA BROWN       2.00       X       0.       0.       0.       0.       0.         MEMBER       X       0.       0.       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       44,942.       0.       3,526.	(6) ROBYN STERN	2.00									
MEMBER         X         0.         0.         0.         0.           (8) STEPHANIE HENDERSON         2.00         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0. <td< td=""><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></td<>			X						0.	0.	0.
(8) STEPHANIE HENDERSON       2.00       X       0.       0.       0.         (9) LINDA BROWN       2.00       X       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       44,942.       0.       3,526.         MEMBER & PRINCIPAL UNTIL 7/15/16       X       X       X       44,942.       0.       3,526.	(7) VANESSA HARVEY-LYKES	2.00									
MEMBER         X         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.         0.			Х						0.	0.	0.
(9) LINDA BROWN       2.00       x       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       x       x       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       x       x       44,942.       0.       3,526.         MEMBER & PRINCIPAL UNTIL 7/15/16       x       x       44,942.       0.       3,526.	(8) STEPHANIE HENDERSON	2.00									•
MEMBER       X       0.       0.       0.       0.         (10) ELIZABETH TORRES, ED.D.       40.00       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       44,942.       0.       3,526.         MEMBER & PRINCIPAL UNTIL 7/15/16       X       X       X       44,942.       0.       3,526.			X						0.	0.	0.
(10) ELIZABETH TORRES, ED.D.       40.00       x       x       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       x       x       44,942.       0.       3,526.         MEMBER & PRINCIPAL UNTIL 7/15/16       x       x       x       44,942.       0.       3,526.		2.00									•
MEMBER & CEO       X       X       X       117,204.       0.       5,060.         (11) CANDICE CLOOS HANEY       40.00       X       X       44,942.       0.       3,526.         MEMBER & PRINCIPAL UNTIL 7/15/16       X       X       X       44,942.       0.       3,526.		40.00	X						0.	0.	0.
(11) CANDICE CLOOS HANEY     40.00     X     X     44,942.     0.3,526.       MEMBER & PRINCIPAL UNTIL 7/15/16     X     X     X     44,942.     0.3,526.	-	40.00							110 004	0	F 0.00
MEMBER & PRINCIPAL UNTIL 7/15/16     X     X     X     44,942.     0.     3,526.		40.00	X		X				11/,204.	0.	5,060.
		40.00							44 040	0	
	MEMBER & PRINCIPAL UNTIL 7/15/16		X		X				44,942.	0.	3,526.
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632007 11-11-16 Form <b>990</b> (2016)			4								
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632007 11-11-16

Form **990** (2016)

		ON GLOBA	٩L	ΡŪ	JBI	JIC	2 0	CH	ARTER SCHOOL	47-1	118	215	Pa	age <b>8</b>
Pa	t VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C		es (continued)				
					ss pe	ition more rson i	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensatio from related	able Estima sation amoun			
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	organization (W-2/1099-MI	าร	com fr org and	pensa om the anizat d relat	e ion ed
1b	Sub-total								162,146.		0.		8,5	86.
с	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A							0. 162,146.		0.		8,5	0. 86.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	iose	liste	ed al	bove	e) wł	no r	eceived more than \$10	0,000 of reportab	le		Yes	1 No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>								highest compensated e			3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4		X
5 Sec	rendered to the organization? <i>If "Yes," com</i> tion <b>B. Independent Contractors</b>	-				-			-			5		Х
1	Complete this table for your five highest control the organization. Report compensation for the second seco										npens	ation 1	from	
	(A) Name and business			ONI					(B) Description of	-	С	<b>(C</b> compe	<b>;)</b> nsatio	n
								_						
2	Total number of independent contractors (ii	ncluding but n	ot lii	nite	d to	tho	se lis	stec	d above) who received i	nore than				
	\$100,000 of compensation from the organiz	•					0					Form	<b>990</b> (2	2016)

Form	990	(2016) WASHI	NGTON GI	OBAL PUB	LIC CHARTE	R SCHOOL	47-1118	8215 Page <b>9</b>
Pa	rt VI	II Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any lir				
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
An (		Fundraising events						
ilar İlar		Related organizations		000 000				
Sin',		Government grants (contribut		287,690.				
utio	f	All other contributions, gifts, gran		2 4 9 0				
Qt		similar amounts not included abo		3,480.				
u du		Noncash contributions included in lines		<b>&gt;</b>	291,170.			
<u> </u>	<u> </u>	Total. Add lines 1a-1f		Business Code				
e	2 a	PER PUPIL APPRC	PRIATIO	900099	2,631,229.	2,631,229.		
Program Service Revenue	b			900099	543,576.	543,576.		
Sei	c							
eve	c	I						
p B R	е							
<u>م</u>	f	All other program service reve	enue					
	g			,	3,174,805.			
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of ta	-					
	5	Royalties						
	<b>.</b> .	Overe verte	(i) Real 51,626	(ii) Personal				
		Gross rents Less: rental expenses						
		Rental income or (loss)	51,626					
		Net rental income or (loss)		· · · ·	51,626.			51,626.
		Gross amount from sales of	(i) Securities	(ii) Other	,			
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)						
	c	Net gain or (loss)		►				
ne	8 a	Gross income from fundraisin	•					
ven		including \$						
Be		contributions reported on line						
Other Revenue	h	Part IV, line 18						
δ		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	Gross sales of inventory, less	returns					
		and allowances						
		Less: cost of goods sold						
ŀ	c	Net income or (loss) from sale						
ŀ		Miscellaneous Revenu	e	Business Code				
	11 a							
	b							
	c c							
		• Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			3,517,601.	3,174,805.	0.	51,626.
63200	9 11-1					-		Form <b>990</b> (2016)

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	1 OTOPUT 1 OPD1		,1100H - 47	TTTOZTO Page IU				
Part IX Statement of Functional Expenses								
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								
Check if Schedule O contains a response or note to any line in this Part IX								
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses				
<b>1</b> Grants and other assistance to domestic organizatio	ns							
and domestic governments. See Part IV, line 21								

122,195.

1,094,178.

11,335.

55,953.

97,594.

7,116.

68,574.

131,951.

52,642.

25,563.

521,256.

154,185.

122,785.

424,023.

4,759.

4,778.

2,316.

2,921,095.

19,892.

15,194.

136,053.

1,409

6,956.

885.

8,527.

16,408

6,544.

3,178.

64,814.

19,173.

15,267.

34,625.

344,522.

592.

288.

2,474.

12,135.

3,808.

34,094.

353.

222.

1,744.

3,041.

2,137.

4,891.

1,640.

16,243.

4,804.

3,826.

620.

148.

72.

78,440.

797.

141,197.

1,264,325.

13,097.

64,653.

8,223.

79,238.

153,250.

60,826.

29,538.

602,313.

178,162.

34,625.

5,499.

4,778.

2,676.

3,344,057.

112,770.

2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3

- organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4
- 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and
- persons described in section 4958(c)(3)(B) Other salaries and wages 7
- Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) g
- Other employee benefits Payroll taxes 10 Fees for services (non-employees):
- 11 a Management b
  - Legal Accounting С
- d Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, q column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 12
- Office expenses 13 Information technology 14 Royalties 15 16 Occupancy 17 Travel
- 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 22
  - 141,878. Depreciation, depletion, and amortization 22,986. Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 424,023.
  - DIRECT STUDENT EXPENSE а AUTHORIZER FEES h OTHER STAFF RELATED EXP С d PROFESSIONAL DEVELOPMEN e All other expenses
  - Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

_____ if following SOP 98-2 (ASC 958-720)

educational campaign and fundraising solicitation.

Form 990 (2016)

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Check here

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WASHINGTON	GLOBAL	PUBLIC	CHARTER	SCHOOL	47-1118

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	300,363.	1	493,431.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	221,717.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disgualified persons (as defined und			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributi	ng		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	2/ 600	9	29,506.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,727,04			
	b	Less: accumulated depreciation 10b 219,72	1. 2,125,369.	10c	3,507,327.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	155,662.	15	7,306.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	4,259,287.
	17	Accounts payable and accrued expenses		17	757,197.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
bilid		key employees, highest compensated employees, and disqualified persons.			
Lia		Complete Part II of Schedule L		22	3,231,333.
	23	Secured mortgages and notes payable to unrelated third parties		23 24	0.
	24 25	Unsecured notes and loans payable to unrelated third parties	105,000.	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of			
			0.	25	7,174.
	26	Total liabilities. Add lines 17 through 25		25	3,995,704.
	20	Organizations that follow SFAS 117 (ASC 958), check here ► X and		20	5755577610
s		complete lines 27 through 29, and lines 33 and 34.			
JCe	27	Unrestricted net assets	87,719.	27	263,583.
Fund Balances	28	Temporarily restricted net assets		28	0.
Ä	29	Permanently restricted net assets		29	
, Ľ		Organizations that do not follow SFAS 117 (ASC 958), check here	 ]		
		and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances		33	263,583.
_	34	Total liabilities and net assets/fund balances		34	4,259,287.
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Form **990** (2016)

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Form 990 (2016)

Form	1990 (2016) WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL	47	-1118215	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,51		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,344	1,0	<u>57.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			44.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	90	),0	39.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	263	3,5	83.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		Î.		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?		<b>2</b> b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi	в,		
	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?			Х	
	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 Aı	ıdit		
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired au	ıdit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			000	

Form **990** (2016)

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Department of the Treasury

(Form	990	or	990	-EZ
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2010	
Open to Public	

OMB No. 1545-0047

<u> 
</u>

Name of the organizati	on	Emplo			
Internal Revenue Service	Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/for	orm990.			
sopartition and moadaly					

.1:4: 

INdi					השתגוו					
De				BAL PUBLIC C					7-1118215	
	nrt I	Reason for Public (						5.		
The	organ	ization is not a private found								
1		A church, convention of ch	urches, or association	on of churches described	d in <b>sectio</b>	on 170(b)( [.]	1)(A)(i).			
2	X	A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 9	90-EZ).)				
3		A hospital or a cooperative	hospital service orga	anization described in <b>s</b> e	ection 170	)(b)(1)(A)(i	ii).			
4		A medical research organiz	ation operated in co	njunction with a hospital	l describe	d in <b>sectio</b>	on 170(b)(1)(A)	<b>)(iii).</b> Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	vernment or governn	nental unit described in :	section 17	70(b)(1)(A)	(v).			
7		An organization that norma						he general	public described in	
		section 170(b)(1)(A)(vi). (C	•	1 11	5			5	Ĩ	
8		A community trust describe		(1)(A)(vi), (Complete Par	+ II )					
9	$\square$	An agricultural research org			-	ed in conii	inction with a	land-grant	college	
Ŭ		or university or a non-land-g								
		university:	grant conege of agric			name, or	y, and state of			
10		-		than 22 1/20/ of its our	port from	oontributi	ana mambar	hin food	and groop reasints from	
10		An organization that norma								
		activities related to its exen								
		income and unrelated busin		(less section 511 tax) th	om busine	esses acqu	lired by the or	ganization	aπer June 30, 1975.	
		See section 509(a)(2). (Cor			(-t- 0		00(-)(4)			
11	H	An organization organized a	-	•	•					
12		An organization organized a	•	•	•			•	• •	
		more publicly supported or							Direck the box in	
		lines 12a through 12d that								
а		<b>Type I.</b> A supporting orga	-	-	•					
		the supported organization			a majority	of the dire	ctors or truste	es of the s	supporting	
	_	organization. <b>You must c</b>	-							
b		<b>Type II.</b> A supporting org	anization supervised	l or controlled in connec	tion with i	ts support	ed organizatio	on(s), by ha	iving	
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	ige the sup	ported	
	_	organization(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with,	and functiona	lly integrate	ed with,	
	_	its supported organizatio	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.			
d		Type III non-functionally	<b>y integrated.</b> A supp	orting organization oper	ated in co	nnection v	with its suppo	rted organi	zation(s)	
		that is not functionally int	egrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement and	d an attent	iveness	
		requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	, and Part	<b>V</b> .			
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III		
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi	zation.				
f	Ente	er the number of supported o	organizations							
g		vide the following informatior	n about the supporte	ed organization(s).						
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your govern	inization listed ing document?	(v) Amount of	monetary	(vi) Amount of other	
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)	
<del>.</del>										
Tota	ai						1		1	

Schedule A (Form 990 or 990-EZ) 2016 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 13

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#### Schedule A (Form 990 or 990-EZ) 2016 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</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 $\dots$						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$						
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						
	Gross receipts from related activities,	-				12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3)	
80	organization, check this box and stor	) here	roontogo				▶∟
	ction C. Computation of Publ						
	Public support percentage for 2016 (					14	%
	Public support percentage from 2015					15	. %
168	33 1/3% support test - 2016. If the c	-					
	stop here. The organization qualifies						
C	<b>33 1/3% support test - 2015.</b> If the c	•				•	
47-	and <b>stop here.</b> The organization qual						
1/2	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"	-	-				
Ľ	• 10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
10	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n ulu not check a		oa, 100, 17a, 01 17		and see instruction	

Schedule A (Form 990 or 990-EZ) 2016

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### Schedule A (Form 990 or 990-EZ) 2016 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 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.)

Sec	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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6 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						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) organiz	zation,
	check this box and stop here	<u></u>					<b>&gt;</b>
Sec	ction C. Computation of Publ	ic Support Pe	ercentage			<u> </u>	
15	Public support percentage for 2016 (	ine 8, column (f) d	livided by line 13,	column (f))		15	%
	Public support percentage from 2015					16	%
Sec	ction D. Computation of Investion	stment Incom	e Percentage	)			
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2016. If the						
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2015. If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t			
63202	23 09-21-16			1 5	Sch	edule A (Form 99	0 or 990-EZ) 2016
	) E11 702007 17EAC	2.0	16 05070	15 NA CUITNOMO	N OLODAT		17546 1
120	)511 793927 17546	⊿0.	U/UCU.01	MADUTING.I.O	N GLOBAL	FUDLIC CH	⊥/J40l

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#### Schedule A (Form 990 or 990-EZ) 2016 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 4

### 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, Ioan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2016

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

16

# Schedule A (Form 990 or 990-EZ) 2016 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 5

	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		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> 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	2		
000			Yes	No
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		165	
1				
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec			Vee	Na
	Did the exercite provide to each of its supported exercitations, by the last day of the fifth month of the		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		
-	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. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	5			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
63202	5 09-21-16 Schedule A (Form 9	90 or 99	90-EZ	2016

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# Schedule A (Form 990 or 990-EZ) 2016 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ted Type III supporting ord	anization (see

instructions).

1

Schedule A (Form 990 or 990-EZ) 2016

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### Schedule A (Form 990 or 990-EZ) 2016 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 7

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <u>(continued)</u>	
Secti	on D - Distributions		. ,	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	าร		
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 responsiv	е	
	(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			
		(i)	(ii)	(iii)
Conti	on E. Distribution Allocations (costingtructions)	Excess Distributions	Underdistributions	Distributable
Secu	on E - Distribution Allocations (see instructions)		Pre-2016	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				
с	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	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			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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Schedule A Part VI		HINGTON GLOBAL PUBLIC CHARTER SCHOOL 47 <b>n.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; I	
	Part IV, Section A, lines 1, 2, 3b,	3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2	2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 a Section D, lines 5, 6, and 8; and 8	nd 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Sect Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional info	ion B, line 1e; Part V ormation.
	(See instructions.)		
32028 09-21-	16	Schedule A (Fo	orm 990 or 990-EZ)
00544			
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

** PUBLIC DISCLOSURE COPY **

# 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

VASHINGTON	GLOBAL	PUBLIC	CHARTER	SCHOOL

47-1118215

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 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.

**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)

Employer identification number

47-1118215

#### WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 281,453. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 2 X Person Payroll 6,237. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (c) (a) (b) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Name of organization

### WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

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. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. irom 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
		   \$	

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Page 3

Employer identification number

47-1118215

Name of orga	nization			Employer identification number
WASHIN	GTON GLOBAL PUBLIC CHA	ARTER SCHOOL		47-1118215
Part III	Exclusively religious, charitable, etc., con	tributions to organizations describ	ed in section	501(c)(7), (8), or (10) that total more than \$1,000 for
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religio	COIUMNS (a) INFOUGN (e) and INE TO us, charitable, etc., contributions of \$1,00	IOWING IINE Er	NTTY. For organizations year. (Enter this info. once.) <b>*</b>
	Use duplicate copies of Part III if addition	nal space is needed.		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
.			·	
		(e) Transfer of	gift	
_	Transferee's name, address, a	and ZIP + 4	Rela	ationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I				
·			·	
		(e) Transfer of	gift	
_	Transferee's name, address, a	and ZIP + 4	Rela	ationship of transferor to transferee
(a) Na				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
			:   :	
. 		(e) Transfer of	·	
	Transferee's name, address, a		-	ationship of transferor to transferee
			Tion	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
·			:	
.  -		(e) Transfer of	·	
	Transforma's name address		-	ationchin of transforor to transforos
	Transferee's name, address, a		Kela	ationship of transferor to transferee
623454 10-18-1	16			Schedule B (Form 990, 990-EZ, or 990-PF) (2016

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(Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL	47-1118215
Par		Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	nds
	are the organization's property, subject to the organization's exclusive legal control?	Yes 🛛 No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	erring
	impermissible private benefit?	Yes No
Par		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	y important land area
	Protection of natural habitat	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a c	onservation easement on the last
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
	Total acreage restricted by conservation easements	2b
	Number of conservation easements on a certified historic structure included in (a)	2c
	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	
-	year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
Ū	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservat	
Ŭ		ion outomente during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e	asements during the year
•		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(	B)(i)
Ŭ	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
Ŭ	include, if applicable, the text of the footnote to the organization's financial statements that describes the or	
	conservation easements.	gamzation s accounting for
Par	t III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	and balance sheet works of art
iu	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance o	
	the text of the footnote to its financial statements that describes these items.	
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and	halance sheet works of art historical
, N	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public set	
	relating to these items:	si vice, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1	*
		<b>)</b> \$
2	(II) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain	
2	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	, provide
-	Revenue included on Form 990, Part VIII, line 1	▶\$
	Assets included in Form 990, Part Vill, line 1	
	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	
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Part IIII       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continue)         3       Using the organization acquisition, accession, and other records, check any of the following that are a significant use of its collection items          a       Puble exhibition       d       Loan or exchange programs         b       Scholarly research       e       Other         c       Preservation for future generations       e       Other         c       Preservation for future generations       e       Other         c       Preservation for future generations is collections and explain how they further the organization assets to be soft orise further attern than to be maintained as part of the organization collection?       Yes       No         Part V       Escrow and Cutstodial Arrangements. Complete if the organization answered "Yes" on Form 900, Part IV, line 9, or resported an anount on Form 900, Part X, line 21, the resonance or outstodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII check here if the explanation has been provided on Part XII.       Preservation for future generation in Cutor attract the explanation has been provided on Part XII.         a Is the organization include an anount on Form 990, Part X, line 21, for escrow or cutstodial account liability?       Yes       No         b       If Yes," explain the arrangement in Part XIII check here if the explanation has been provided on Part X			TON GLOBAL								Page <b>2</b>
check all that apply:       d       Loan or exchange programs         a       Deble exhibition       d       Loan or exchange programs         b       Scholarly research       e       Other	Par	t III Organizations Maintaining C	Collections of A	rt, Hist	torical T	reasures,	or Othe	r Similar A	Assets(c	ontinı	ied)
a Public scheltion during the generations delections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization scolections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization scolection and explain how they further the organization's exempt purpose in Part XIII. 6 During the year, did the organization scolection and explain how they further the organization's exempt purpose in Part XIII. 7 Decode and excited and Part Part Part Part Part Part Part Part	3	Using the organization's acquisition, access	ion, and other record	ds, checl	k any of the	e following the	at are a sig	gnificant use	of its colle	ection	items
b       Scholarly research       e       Other         4       Provide a description of tuture generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise hunds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or responded an amount on Form 990, Part X, line 21.         14       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on form 990, Part X, line 21.       Intermediate (the organization line) (the orga											
c       Preservision for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         6       Pert IV       Exercise and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 80, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       In a form 990, Part X?         b       If 'Yes,' explain the arrangement in Part XIII. One of the organization has been provided on Part XIII.       Yes       No         c       Beginning balance.       10       11       11       12         a       Dating balance.       10       11       12       14       10         c       Beginning balance       10       11       12       10       10       12       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10       10	а		c			change progr	ams				
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, ddt the organization's collection?     Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X2     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X2     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X2     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X2     Is defined balance     Geginning balance     Is defined balance     Is	b		e		Other						
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization assered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1       Is the organization an agement is. Complete if the organization answered "Yes" on Form 990, Part X, line 21.         1       Is the organization an agement in Part XII and complete the following table:         0       If 'Yes,' explain the arrangement in Part XII and complete the following table:         1       1         0       Beginning balance         1       1         1       Ending balance         1       1         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custocilal account liability?       Yes         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custocilal account liability?       Yes         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custocilal account liability?       Yes         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custocilal account liability?       Yes         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custocilal account liability?       Yes         3       Did the organizatio	С										
to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No.         Part IV       Escrow and Custodial Arrangements. Complete it the organization answered 'Yes' on Form 990, Part N, line 9, or reported an amount on Form 990, Part X, line 21.       14       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. (or escrow or custodial account liability?       Image: Contributions during the year       Image	4		-		-	-			n Part XII	•	
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Contributions of the agent and the arrangement in Part XIII and complete the following table:       Image: Contributions of Contributions of the agent and the agent agent and the agent and the agent and the agent and the agent ag	5								<u> </u>		<u> </u>
reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Complete the following table:         c       Beginning balance       Image: Complete the following table:       Image: Complete the following table:         d       Additions during the year       Image: Complete the following table:       Image: Complete the following table:         Part V       Endow predinction include an amount on Form 990, Part X, line 21, for escrow or custodial account lability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Part V       Endowment Funds. Complete if the organization answered "Kes" on Form 990, Part V, line 10.         Part V       Endowment Funds. Complete if the organization answered "Kes" on Form 990, Part V, line 10.       Image: Complete the state of table:       Image: Complete the state of table:       Image: Complete the state of table:         a       Beginning of year balance       Image: Complete the fail (Image: Complete the state of table:       Image: Complete the state of table:       Image: Complete the state of table:       Image: Complete the complete the state of table:       Image: Complete the complete the state of table:       Image: Complete the complete t	De										└── No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Ves       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Image: Complete the complete the following table:       Image: Complete the complete the following table:       Image: Complete the complete table:       Image: Complete the complete table:       Image: Com	Par			ete if the	e organizatio	on answered	"Yes" on I	Form 990, Pa	art IV, line	9, or	
on Form 990, Part X?       Yes       No         b If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Amount         c Beginning balance       1d         d Additions during the year       1d         e Distributions during the year       1d         2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If 'Yes,'' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part V, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back (d) Three years back (e) Four years back in the teamings, gains, and losses         1a Beginning of year balance       (a) Current year (b) Prior year       (c) Two years back (d) Three years back (e) Four years back in the teamings, gains, and losses       Image: Contributions         1a Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         1b End organization in the possession of the current year end balance (line 1g, column (a)) held as:       Board designated or quasi-endowment >				-l' <b>(</b>				a a bual a al			
b       If "Yes," explain the arrangement in Part XII and complete the following table:	та										
c       Beginning balance       Id         d       Additions during the year       Id         e       Distributions during the year       Id         a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Image: Check here if the organization answered "Yes" on Form 990, Part X, line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.       Image: Check here in the part of the organization answered "Yes" on Form 990, Part V, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1b       Cherney eventities for facilities       1       1       1       1         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a       a Board designated or qanizations	<b>b</b>	on Form 990, Part X?							📖 🕇 🤆	es	
c       Beginning balance       ic         id       id         id	D	If Yes," explain the arrangement in Part XII	and complete the to	bilowing	table:				^~	ount	
d Additions during the year       1d         e Distributions during the year       1d         1       1         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       No         b ff "Yes", explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       No         b ff "Yes", explain the arrangement in Part XIII. Check here if the explanation answered "Yes" on Form 980, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 980, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         g End of year balance       (b) Prior year       (c) Two years back       (c) Three years back       (e) Four years back         g End of year balance       (b) Prior year       (c) Two years back       (c) Three years back       (c) Three years back         g End of year balance       (b) Prior year       (c) Two years back       (c) Three years back       (c) Three years back         g End of year balance       (c) Two years back       (c) Three years back       (c) Three years back       (c) Three years back         g End of year balance       <	•	Paginning balance						10	All	ount	
e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Contributions											
f       Ending balance											
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	f										
b. If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b. Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c. Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         6 Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         g End of year balance       (a) Current year end balance (line 1g, column (a)) held as:       (a) Contributions       (b) Prior year         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       (a) Control years back       (b) Prior year         3 Board designated or quasi-endowment (b)%       (b) Prior year       %       (c) Two years back       (c) Two years back         (i) unrelated organizations       (b) Prior year       %       (c) Prior year       (c) Prior year         (ii) unrelated organizations       (c) Scot or other       (c) Accumulated       (c) Accumulated       (c) Accumulated <th>2a</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Y</th> <th>es.</th> <th>No</th>	2a								Y	es.	No
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         and programs       (c) Two systems       (c) Two years back       (d) Three years back       (e) Four years back         g       End of year balance       (c) Two years back       (d) Three years back       (e) Four years back         g       End of year balance       (c) Two years back       (d) Three years back       (e) Four years back         g       End of year balance       (c) Two years or charships       (c) Two years back       (e) Four years back         g       End of year balance       (c) Two years or charships       (c) Two years back       (e) Four years         g       End of year balance       (c) Two years back <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>											
Ia       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Beginning of year balance       (b) Contributions       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Beginning of year balance       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         Ia       Contributions       (c) Two years back       (d) Three years back       (e) Four years         Ia       Contributions       (f)       (f) <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>											
b       Contributions									back (e)	Four y	ears back
b       Contributions	1a	Beginning of year balance									
c Net investment earnings, gains, and losses   d Grants or scholarships   e Other expenditures for facilities   and programs   f Administrative expenses   g End of year balance   2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   a Board designated or quasi-endowment ▶  %   b Permanent endowment ▶  %   c Temporarily restricted endowment ▶  %   b   Permanent endowment ▶  %   b   Permanent endowment ▶  %   b   f(i)   unrelated organizations   (ii)   iii)   related organizations   iii)   related organizations   iii)   e Description of property   (a) Cost or other   b   b   Description of property   (a) Cost or other   b   b   Buildings   c   Leasehold improvements   3,200,0779.   178,842.   3,200,0779.   178,842.   3,201,237.   e Other	b										
e       Other expenditures for facilities and programs	с										
e       Other expenditures for facilities and programs	d	Grants or scholarships									
f       Administrative expenses											
f       Administrative expenses		and programs									
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Temporarily restricted endowment ▶%         mthe percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(iii) related organizations</li> <li>(iii) related organizations isted as required on Schedule R?</li> <li>4</li> <li>Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> Part VI     Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other               basis (investment)             basis (other)               basis (other)             depreciation               a Land	f										
a Board designated or quasi-endowment ▶%         b Permanent endowment ▶%         c Temporarily restricted endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	g	End of year balance									
b       Permanent endowment ▶      %         c       Temporarily restricted endowment ▶      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:             (i) unrelated organizations       3a(i)       3a(i)         (ii) unrelated organizations       3a(ii)       3a(ii)       3a(ii)       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b       4         Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment.       2         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value basis (other)         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated       (d) Book value         b       Buildings	2	Provide the estimated percentage of the cur	rrent year end baland	ce (line 1	g, column (	(a)) held as:					
c       Temporarily restricted endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations is sendowment funds.</li> </ul> <li>Part VI Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation depreciation</li> <li>(d) Book value basis (investment)</li> <li>(ivestment)</li> <li>(j) Cost or other basis (other)</li> <li>(j) Book value basis (other)</li> <li>(j) Book value basis (other)</li> <li>(j) Cost or 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,</li>	а	Board designated or quasi-endowment		_%							
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organization set as required on Schedule R?</li> <li>(iii) Description of property</li> <li>(a) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> </ul> 1a Land	b	Permanent endowment	%								
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes No         (i) unrelated organizations       3a(i)         (ii) related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         1a Land       b         b Buildings       3, 200, 079.       178, 842.       3, 021, 237.         d Equipment       81, 703.       40, 879.       40, 824.         e Other       445, 266.       4445, 266.       445, 266.	с										
by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements c Leasehold improvements d Equipment e Other (b) Cost or 079 · 178 , 842 · 3 , 021 , 237 · d Equipment e Other (c) Accumulated (c) Accumulat		The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
(i) unrelated organizations       3a(i)         (ii) related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.       3b         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated         b       Buildings	3a	Are there endowment funds not in the posse	ession of the organiz	ation that	at are held a	and administe	ered for th	e organizatio	n	-	
(ii) related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated         Description of property       (a) Cost or other       (b) Cost or other       (c) Accumulated         b       Buildings		-							Г		/es No
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land											
4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)         b Buildings       (d) Book value         c Leasehold improvements       3, 200, 079.       178, 842.         d Equipment       81, 703.       40, 879.       40, 824.         e Other       445, 266.       4445, 266.											
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land	b					?				36	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land				owment	funds.						
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Land	1 0			0 Dart IV	/ lino 110 /	Soo Earm 00	D Dort V I	lino 10			
basis (investment)         basis (other)         depreciation           1a Land									(4)	Rook	valuo
1a Land		Description of property			• • •				(0)	DOOK	value
b Buildings       3,200,079.       178,842.       3,021,237.         c Leasehold improvements       81,703.       40,879.       40,824.         e Other       445,266.       445,266.	19	Land			24010	(3)	400				
c Leasehold improvements       3,200,079.       178,842.       3,021,237.         d Equipment       81,703.       40,879.       40,824.         e Other       445,266.       445,266.											
d Equipment         81,703.         40,879.         40,824.           e Other         445,266.         445,266.					3,20	0,079.	1	78,842	. 3.	021	,237.
e Other											
								-			
				X, colur	nn (B), line	10c.)		►	3,	507	,327.

Schedule D (Form 990) 2016

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	(Form 990) 2016	WASHINGTON	GLOBAL	PUBLIC	CHARTER	SCHOOL	47-1118215	Page 3
Part VII	Investments - O	ther Securities.						

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SECURITY DEPOSITS	7,174.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 7,174.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2016

632053 08-29-16

Sche	edule D (Form 990) 2016 WASHINGTON GLOBAL PUBLIC (	CHARTER	SCHOOL	47-	1118215 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	nents With	Revenue per	Returi	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	3,517,601.
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			
с					
d					
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	3,517,601.
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 <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,517,601.
			_		
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater		Expenses pe	r Retu	ırn.
Pa	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.		_	
Pa 1		a.		_	ırn. 3,344,057.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	<u>'a.</u>		_	
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements	<u>'a.</u>		_	
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	'a. <b>2a</b>		_	
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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	2a 2a 2b		_	
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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	2a 		_	3,344,057.
1 2 a b c	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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.)	2a 2b 2c 2d		_	3,344,057.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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.)	2a 2b 2c 2d			3,344,057.
1 2 b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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 <b>2a</b> through <b>2d</b>	2a 2b 2c 2d			3,344,057.
1 2 b c d 3	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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 <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	a. 2a 2b 2c 2d			3,344,057.
1 2 3 4	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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 <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> 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	a. 2a 2b 2c 2d 2d			3,344,057. 0. 3,344,057.
1 2 d c d e 3 4 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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 <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> 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 <b>4a</b> and <b>4b</b>	a. 2a 2b 2c 2d 2d 4a 4b		1 2e 3 4c	3,344,057. 0. 3,344,057. 0.
1 2 d e 3 4 b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 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 <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> 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.)	a. 2a 2b 2c 2d 2d 4a 4b		1 2e 3 4c	3,344,057. 0. 3,344,057.

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:

WASHINGTON GLOBAL BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX

POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS

THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS OR THAT WOULD HAVE AN EFFECT

ON ITS TAX-EXEMPT STATUS. THERE ARE NO UNRECOGNIZED TAX BENEFITS OR

LIABILITIES THAT NEED TO BE RECORDED.

632054 08-29-16

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SC		Schools	OMB No.	1545-00	)47		
	(Form 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.						
<b>(</b>					5		
	hternal Revenue Service Information about Schedule E (Form 990 or 990-EZ ) and its instructions is at www.irs.gov/form990.				lic		
Name	e of the organization						
		WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47	-1118	215	)		
Pa							
				YES	NO		
1	-	ion have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		x			
0		strument, or in a resolution of its governing body?	1				
2		ion include a statement of its racially nondiscriminatory policy toward students in all its brochures, her written communications with the public dealing with student admissions, programs, and scholarship	s? 2	x			
3		on publicized its racially nondiscriminatory policy through newspaper or broadcast media during the	5: <b>Z</b>				
U	•	n for students, or during the registration period if it has no solicitation program, in a way that makes					
	-	b all parts of the general community it serves? If "Yes," please describe. If "No," please explain.					
			3	X			
	THE SCHOOL	pace, use Part II L IS A PUBLIC CHARTER SCHOOL AND IS OPERATING UNDER					
		I WITH DC GOVERNMENT. REVENUE PROCEDURE 75-50 DOES	_				
	NOT APPLY	•					
			_				
			_				
4		ion maintain the following?		37			
		the racial composition of the student body, faculty, and administrative staff?		X	77		
		ting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			X		
С	-	gues, brochures, announcements, and other written communications to the public dealing with student		x			
Ь		ims, and scholarships? ial used by the organization or on its behalf to solicit contributions?		X			
u		la deed by the organization of on its behan to solicit contributions?	40				
		ROCEDURE 75-50 DOES NOT APPLY TO PUBLIC CHARTER					
	SCHOOLS.		-				
			-				
			_				
5	Does the organizat	ion discriminate by race in any way with respect to:	_				
а	Students' rights or	privileges?	5a		X		
b	Admissions policies	s?	<b>5b</b>		X		
С	Employment of fac	ulty or administrative staff?	5c		X		
		ner financial assistance?			X		
		s?			XX		
					X		
					X		
n		ar activities?	5h				
	If you answered "Y	es" to any of the above, please explain. If you need more space, use Part II.					
			-				
			-				
			-				
6a	6a Does the organization receive any financial aid or assistance from a governmental agency?						
		on's right to such aid ever been revoked or suspended?		X	X		
		es" on either line 6a or line 6b, explain on Part II.					
7	•	ion certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of					
	Rev. Proc. 75-50, 1	975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7		X		

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 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 2

**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:

THE SCHOOL RECEIVES GOVERNMENT FINANCIAL ASSISTANCE FROM OSSE (OFFICE OF

THE STATE SUPERINTENDENT OF EDUCATION).

LINE 7 - EXPLANATION OF RACIAL NONDISCRIMINATION COMPLIANCE:

THE SCHOOL IS A PUBLIC CHARTER SCHOOL AND IS OPERATING UNDER A CONTRACT

WITH THE DC GOVERNMENT, REVENUE PROCEDURE 75-50 DOES NOT APPLY.

Schedule E (Form 990 or 990-EZ) 2016

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OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 16 Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. Open to Public Attach to Form 990 or 990-EZ. Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INTERNATIONALLY-BASED ACADEMIC AND CULTURAL CURRICULUM, WHICH INTEGRATES PROJECT-BASED LEARNING, SERVICES-LEARNING, TECHNOLOGY, AND LANGUAGE ACQUISITION TO DEVELOP ENTERPRISING AND COMPETITIVE GLOBAL CITIZENS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: LANGUAGE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OFFERS INTERACTIVE, STIMULATING, REAL-WORLD, PROJECT-BASED LEARNING DELIVERED THROUGH THEMATIC UNITS SUCH AS RESILIENCE, ENTREPRENEURSHIP, AND CREATIVITY. THESE THEMES ARE WOVEN INTO THE STUDENTS' ENGLISH LANGUAGE ARTS ("ELA"), MATH, SCIENCE, AND SOCIAL STUDIES COURSES WHERE THEY ARE WORKING TOWARDS MASTERING THE COMMON CORE STATE STANDARDS ("CCSS"). THE IMYC ALSO PROVIDES THE FRAMEWORK FOR THESE THEMES TO SUPPORT ART, INFORMATION AND COMMUNICATIONS TECHNOLOGY ("ICT"), AND PHYSICAL EDUCATION CURRICULA.

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

THE FORM 990 IS FIRST REVIEWED BY THE CEO. AFTER THIS INITIAL REVIEW, THE FORM 990 IS DISTRIBUTED TO THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO SUBMISSION TO THE IRS.

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

 THE ORGANIZATION ANNUALLY REVIEWS THEIR CONFLICT OF INTEREST POLICY.

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

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 08-25-16

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Name of the organization	WASHI	NGTON GI	JOBA	L PUBLIC	CHAF	TER SCHO	OL	E		entification L18215	numbe
FORM 990, PAR	T VI,	SECTION	в,	LINE 15A	:						
THE OFFICERS'	COMPE	NSATION	IS	REVIEWED	AND	APPROVED	BY	THE	BOARD	OF	

CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION. THE LAST

SUCH COMPENSATION REVIEW FOR OFFICERS WAS PERFORMED IN MAY 2017.

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

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL MAKES ITS GOVERNING DOCUMENTS,

CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE

PUBLIC UPON REQUEST.

FORM 990, PART VIII, LINE 6:

THE SCHOOL DOES NOT OWN THE BUILDING IT OPERATES IN. RENTAL INCOME IS

FROM THE SUBLEASING OF SPACE AND IS THEREFORE NOT CONSIDERED BUSINESS

INCOME UNRELATED TO THEIR EXEMPT PURPOSE AND IS NOT SUBJECT TO TAX.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS NOT CHANGED ITS AUDIT OVERSIGHT PROCESS OR ITS

PROCESS SELECTION OF AN INDEPENDENT ACCOUNTANT DURING THE YEAR.

632212 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)

(Rev. January 2017)

Department of the Treasury

Internal Revenue Service

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

					er sidentily	ing number	
Type or	Name of exempt organization or other filer, see instru-	Employer identification number (EIN)					
print		45 1110015					
File by the	WASHINGTON GLOBAL PUBLIC C		47-1118215				
due date for filing your return. See	Value for Number, street, and room or suite no. If a P.O. box, see instructions.					er (SSN)	
instructions	City, town or post office, state, and ZIP code. For a two states and SIP code. For a two states are constructed at the state of the sta	foreign ado	lress, see instructions.				
Enter the	Return Code for the return that this application is for (f	ile a separa	ate application for each return)			01	
Applicat	on	Return	Application			Return	
ls For		Code	Is For			Code	
Form 990	) or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990	)-BL	02	Form 1041-A			08	
Form 472	20 (individual)	03	Form 4720 (other than individual)			09	
Form 990	)-PF	04	Form 5227			10	
Form 990	)-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	)-T (trust other than above)	06	Form 8870			12	
<ul> <li>If this</li> <li>box</li> <li>1</li> <li>I reform</li> </ul>	brganization does not have an office or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box $\blacktriangleright$ quest an automatic 6-month extension of time until the organization named above. The extension is for the calendar year or X tax year beginningJUL 1, 2016 he tax year entered in line 1 is for less than 12 months,	: Group Exe and atta MA • organizati , an	emption Number (GEN) In the names and EINs on the name of the names and EINs on the name of	If this is fo f all memb e the exen	r the whole opers the extended of the extended organization of the extended of	nsion is for.	
	Change in accounting period						
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	), or 6069,	enter the tentative tax, less any			•	
-	nrefundable credits. See instructions.			3a	\$	0.	
	nis application is for Forms 990-PF, 990-T, 4720, or 606					0	
	imated tax payments made. Include any prior year over			3b	\$	0.	
	ance due. Subtract line 3b from line 3a. Include your p	-				0	
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.	
Caution: instructio	If you are going to make an electronic funds withdrawa ns.	ıl (direct de	bit) with this Form 8868, see Form 8	3453-EO a	nd Form 887	'9-EO for payment	
LHA F	or Privacy Act and Paperwork Reduction Act Notice	, see instr	uctions.		Form 8	8868 (Rev. 1-2017)	

623841 01-11-17

Entor filor's identifying number

Form 8868 (Rev. 1-2017)