			EXTENDED TO MAY 16, 2016		
	0	90	Return of Organization Exempt From I	ncome Tax	OMB No. 1545-0047
Forr	n J	JU	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (exc		» 2014
		of the Treasury enue Service	Do not enter social security numbers on this form as it may be n	•	Open to Public Inspection
			Information about Form 990 and its instructions is at www.irs lar year, or tax year beginning JUL 1, 2014 and ending J	<u>s.gov/form990.</u> UN 30, 2015	Inspection
	heck if		f organization	D Employer identifica	tion number
a	pplicab	le:			
	Addre chang		COMMUNITY CHARTER SCHOOL		
	Name chang	pe Doing b	usiness as	33-11	01817
	Initial returr Final	Number	and street (or P.O. box if mail is not delivered to street address) Room/suite		
	returr∟ termi	ñ-	8TH STREET, NE	G Gross receipts \$	<u>32-7370</u> 16,051,964.
	ated	ded TATA CU	own, state or province, country, and ZIP or foreign postal code INGTON, DC 20017	H(a) Is this a group retu	
	_lreturr]Appli _tion		nd address of principal officer: CHLOE MARSHALL	for subordinates?	
	pend	^{ng} SAME	AS C ABOVE	H(b) Are all subordinates inclu	
		empt status:		1	t. (see instructions)
			COMMUNITYCS.ORG	H(c) Group exemption	
				of formation: 2004 M S	State of legal domicile: DC
Pa	Int I	Summary	be the organization's mission or most significant activities: THE SCHOOL	'S MISSION T	
JCe	1		RTS AND MINDS OF STUDENTS BY PROVIDING	THEM WITH AN	5 IO SIALE
rnaı	2		x if the organization discontinued its operations or disposed of more		ets.
ove	3	Number of vo	5		
യ് യ	4	Number of inc	5		
ies	5		of individuals employed in calendar year 2014 (Part V, line 2a)		78
Activities & Governance	6		of volunteers (estimate if necessary)		10
Ac			d business revenue from Part VIII, column (C), line 12		0.
	d d	Net unrelated	business taxable income from Form 990-T, line 34	Prior Year	Current Year
đ	8	Contributions	and grants (Part VIII, line 1h)	14,560,611.	15,730,529.
Revenue	9		ce revenue (Part VIII, line 2g)	0.	0.
Seve	10		come (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	109,759.	321,435.
			5 (, , , , , , , , , , , , , , , , , ,	14,670,370.	16,051,964. 0.
	13 14		milar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
S			r compensation, employee benefits (Part IX, column (A), line 4)	7,253,036.	8,003,403.
Expenses			undraising fees (Part IX, column (A), line 11e)	0.	0.
xpe			ing expenses (Part IX, column (D), line 25)		
Ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	6,887,531.	7,363,824.
	18		, , , , , ,	14,140,567.	15,367,227.
<u> </u>	19	Revenue less	expenses. Subtract line 18 from line 12	529,803.	684,737.
Net Assets or Fund Balances	20	Total coosts //		ginning of Current Year 3,595,808.	End of Year 3,807,511.
Asse	20 21		Part X, line 16)	1,808,350.	1,335,316.
-Net	22		fund balances. Subtract line 21 from line 20	1,787,458.	2,472,195.
Pa	rt II				
			I declare that I have examined this return, including accompanying schedules and stateme		nowledge and belief, it is
true,	corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowledge.	

Signature of officer		Date
	PAL	
Type or print name and title		
Print/Type preparer's name	Preparer's signature Date	Check PTIN
WILLIAM A SEYMOUR	05/16	5/16 self-employed P00644232
Firm's name ▶ SB & COMPANY, LL	C	Firm's EIN 20-2153727
Firm's address 200 INTERNATIONA	L CIRCLE, SUITE 5500	
HUNT VALLEY, MD	21030	Phone no. (410) 584-0060
RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No
D7-14 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.	Form 990 (2014)
	CHLOE MARSHALL, PRINCI Type or print name and title Print/Type preparer's name WILLIAM A SEYMOUR Firm's name SB & COMPANY, LL Firm's address 200 INTERNATIONA HUNT VALLEY, MD RS discuss this return with the preparer shown above	CHLOE MARSHALL, PRINCIPAL Type or print name and title Print/Type preparer's name Preparer's signature Date 05/16 Firm's name SB & COMPANY, LLC Firm's address 200 INTERNATIONAL CIRCLE, SUITE 5500 HUNT VALLEY, MD 21030 RS discuss this return with the preparer shown above? (see instructions)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2014) HOPE COMMUNITY CHARTER SCHOOL	33-1101817	Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Χ
1	Briefly describe the organization's mission: THIS CHARTER SCHOOL IS ORGANIZED EXCLUSIVELY FOR EDUCATION AND IS AUTHORIZED BY THE DISTRICT OF COLUMBIA PUBLIC CI		
	BOARD. THE SCHOOL PROVIDES TUITION-FREE EDUCATION FOR I THROUGH EIGHTH GRADE STUDENTS. THE SCHOOL'S MISSION IS	PRE-KINDERGA	RTEN
2	Did the organization undertake any significant program services during the year which were not listed on	10 01112 111	-
-	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	Ye	s X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services If "Yes," describe these changes on Schedule O.	s?Ye	s X No
4	Describe the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot	• •	
	revenue, if any, for each program service reported.	· ·	
4a	(Code:) (Expenses \$ 13,213,663. including grants of \$ 0) (Rev. THE CHARTER SCHOOL PROVIDES STUDENTS WITH AN INTEGRATED	D EDUCATIONA	<u>,435.</u> L
	APPROACH THAT PLACES A HEAVY EMPHASIS ON THE ARTS, MUS	-	
	LITERATURE, IN ADDITION TO THE CORE SUBJECTS THAT ARE		
	COVERED. THE SCHOOL WORKS TO NURTURE THE CHARACTER OF 1		
	THROUGH A STAFF THAT TEACHES AND MODELS EXCELLENCE AND		
	ESTABLISHMENT OF CHARACTER-FORMING RITUALS AND TRADITIO		DENTS
	ARE TAUGHT THE IMPORTANCE OF COMMUNITY BY WORKING ALONG		
	PARENTS/GUARDIANS AND COMMUNITY MEMBERS IN PURSUIT OF (
		STRUCTURE T	
	SCHOOL INTO SMALLER COMMUNITIES. IN ADDITION TO PRE-KIN		OR
	AGES THREE AND FOUR, THE SCHOOL HAS A PRIMARY ACADEMY		
	INTERMEDIATE ACADEMY (3-5), AND PREP ACADEMY (6-8). THI	ESE SMALLER	
4b	(Code:) (Expenses \$ including grants of \$) (Rever	enue\$	
łc	(Code:) (Expenses \$ including grants of \$) (Revelopment	enue \$	
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 13,213,663.		990 (2014
32002 1-07-	¹⁴ SEE SCHEDULE O FOR CONTINUATION 2		
10	516 138138 IMA001.1 2014.05030 HOPE COMMUNITY CHAR	TER SCHO IMA	400101

_		
Form	990	(2014)

Part IV Checklist of Required Schedules

HOPE COMMUNITY CHARTER SCHOOL

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
	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	_		v
_	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			v
_	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,	_		v
•	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 "Yes," complete Schedule D, Part III</i>	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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,			v
	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			v
	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,"	-		x
20-	complete Schedule G, Part III	19		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		- 23
0	in the to mode a during the organization attach a copy of its addited intaholal statements to this fetuint?	200	1	

Form **990** (2014)

432003 11-07-14

Form 990 (2014)

HOPE COMMUNITY CHARTER SCHOOL

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
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	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Cabady da L. David L	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	250		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	and the Ochowitz I. De Lill	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	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	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
2	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
U	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29		200		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		- 23
30		30		х
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		- 23
31		31		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
01	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
5	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2014)

432004 11-07-14

14110516 138138 IMA001.1

Pa	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	36			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportal	ole gaming			
	(gambling) winnings to prize winners?			1c		
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	78			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
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	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	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 A	Account	ts (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 transa	action?		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 t	he orga	nization 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 contribu					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	/as requ	uired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation fil	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	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	1 1		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				v
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	ie U		14b		

HOPE COMMUNITY CHARTER SCHOOL

Form 990	(2014)
-----------------	--------

432005 11-07-14

Form 990 (2014)

Form 990	(2014)
----------	--------

HOPE COMMUNITY CHARTER SCHOOL

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.

a Enter the number of voting members of the governing body at the end of the tax year if there are material differences in voting rights among members of the governing body, or if the governing body degated broad authority to an executive committee or similar committee, explain in Schedule 0. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, rustee, or key employees to a management dutas customarily performed by or under the direct supervision of officers, directors, or totaleer, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 980 was filed? Did the organization make any significant changes to its governing documents since the prior Form 980 was filed? Did the organization make any significant changes to its governing documents since the prior Form 980 was filed? Did the organization have members, stockholders? Did the organization nave members, stockholders? Did the organization nave members, stockholders? Did the organization the event bened to the prevon? Did the organization the event pools of the governing body? Did the organization the event bened to the event select or appoint one or more members of the governing body? Did the organization nave wenther policies and procedures governing the schridtes of suchholders, or paradisctor proteing of these event proves the following: The governing body? Did the organization nave wenther policies and procedures governing the schridtes of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is exampt purposes? Did the organization neve with policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is exampt purposes? Did the orga								
a Enter the number of voting members of the governing body at the end of the tax year	sec	tion A. Governing Body and Management					Vac	Г
If there are nativil differences in walking rights saming members of the governing body, of if the governing body of the internet in the internet internet in the internet internet in the internet internet in the internet inte	10	Enter the number of veting members of the governing body at the and of the tax year	1.	ا ما	I	5	Yes	┝
body delgated broad authority to are exective committee or similar committee, explain in Schedule 0. 10 b) diary officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management duties customanity performed by or under the direct supervision of officers, director, trustees, or key employees to a management company or other person? 3 b) Did the organization backed control over management duties customanity performed by or under the direct supervision of officers, director, trustees, or key employees to a management company or other person? 3 b) Did the organization backed by significant charges to its governing documents since the pior Form 990 was filed? 6 c) Did the organization have members or stockholders? 6 a) Did the organization contemportnees or stockholders? 7 b) Are any governance discissions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b) Each committee with authority to act on behalf of the governing body? 8 b) Each committee with authority to act on behalf of the governing body? 8 b) Each committee with authority to act on behalf of the governing body? 8 b) Did the organization have were the policy of the form 990 was filed? 9 c) Did the organization have were the policy of these and procedures or sockholders. 7 b) Each committee with authority to act on behalf of the governing body? 8 b) Each committee with authority to act on behalf of the governing body? 8 c) Did the organization have were the policy	Ia		· ⊢	a		-		
b Enter the number of volume members included in line 1a, above, who are independent 1b 1c b Darry officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management duries oustomally performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management duries on of the organization bases are vare during the year of a significant diversion of the organization searce area or disagonificant diversion of the organization is assets? 2 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a D Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a D Are any governance decisions of the organization reserved to (or subject to approval bi) members, stockholders, or persons other than the governing body? 8a X Did the organization contregorneously document the meetings held or written actions undertaken during the year by the following: 8a X B Is there any officer, director, trustee, or ex employee listel D AP VII. Section A, who cannot be reached at the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization beard and the sequence of this form 390 to this form 390 to this form 300 to this form 300 to this governing body?								
Dd any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management duties customanily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization bacemation delegate control over management duties customanily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 3 Did the organization bacema aware during the year of a significant diversion of the organization as essents? 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 8 Did the organization combergo-ameside of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 8 Did the organization combergo-amesidy document the meetings field or written actions undertaken during the year by the following: 8 8 To governing body? 8 8 8 8 Did the organization have noteal chapters, branches, or affiliates? 9 9 9 Did the organization have noteal chapters, branches, or affiliates? 10 10 10 10 Did the organization have oncial chapters, branches, or affili	h			1h	I	5		
officer, director, trustee, or key employee? 2 10 bit de organization delegate control over management duties customanily performed by or under the direct supervision 3 10 bit de organization delegate control over management duties customanily performed by or under the direct supervision 3 10 bit de organization becene avave during the year of a significant diversion of the organization is assets? 6 10 bit de organization have members, stockholders, or other persons who had the power to elect or appoint one or more members, stockholders, or other persons other than the governing body? 7 10 bit de organization comment the meetings held or written actions undertaken during the year by the following: 8 8 11 bit de organization comment the meetings held or written actions undertaken during the year by the following: 8 8 12 bit de organization avae experiment duties and proceedings of the organization's exempt purpose? 80 8 13 bit de organization avae experiment duties and proceedings of the organization's exempt purpose? 10 10 14 the organization avae avaites organization's exempt purpose? 10 10 10 15 bit organization avae avaites organization's exempt purpose? 10 10 10 15 10						4		
bit the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustes, or key employees to a management company or other person? bit the organization make any significant changes to its governing documents since the prior Form 990 was filed? bit the organization have members or stockholders? bit the organization ontemporaneously document the meetings held or written actions undertaken during the year of a significant diversion of the power to elect or appoint one or more members of the governing body? bit the organization contemporaneously document the meetings held or written actions undertaken during the year by the tollowing: bit the organization contemporaneously document the meetings held or written actions undertaken during the year by the tollowing: bit the organization ontemporaneously document the meetings held or written actions undertaken during the year by the tollowing: bit the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches the names and addresses in <i>Stockhold</i> or such chapters, affiliates, and branches the organization scenets with the policy? If 'Ves,' arouthe the animes and addresses in <i>Stockhold</i> or such chapters, affiliates, and branches and written policies and procedures governing the activities of such chapters, affiliates, and branches and written policies and procedures governing the activities of such chapters, affiliates, and branches and written policy? If 'Ves,' arouther organization have written policy arouth organization to evalue this policy? If 'Ves,' arouther activities of such chapters, affiliates, and be engenesation or organization to evalue the policy? If 'Ves,' arouther activities of such chapters, affiliates, and be emplete activities policy? If 'Ves,' arouther activiti	2							ŀ
of officers, directors, or trustes, or key employees to a management company or other person?	~					2		╀
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 To the organization have members or stockholders? 6 Did the organization have members of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 To governing body? 8 8 Did the organization nave written policies and proceed in the governing body of the form 900 to 1000 to 1	3						v	
bid the organization become aware during the year of a significant diversion of the organization's assets? bid the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or or persons other than the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or or persons other than the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or or persons other than the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing bod? b Each committee with authority to act on behalf of the governing bod? b Each committee with authority to act on behalf of the governing bod? b Each committee with authority to act on behalf of the governing bod? b Each organization have local chapters, branches, or affiliates? b Did the organization have local chapters, branches, or affiliates? b Did the organization have witten policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is governing body before filing the form? b Deacrob in Schedule O the process, if any, used by the organization to review this form 990. b Deacrob in chapters, and key employees required to have suits that could give rise to conflicts? b Oth en organization have a written ochicit of inferest policy? If 'No', 'g to line 13 b Did the organization have a written document retention and destruction policy? If							~	╀
Did the organization have members or stockholders? Define organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Define any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Define any endities with authority to act on behalf of the governing body? Define any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization investing to act on behalf of the governing body? Define B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Define B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Define Coganization have witten policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's comparization have witten collicit on the organization in the witten collicit on threes yold (* 1%% or other 18 1 Define B, Cheduel O the process, if any, used by the organization to review this Form 990. Define a Schedule O the process, if any, used by the organization to review this form 990. Define a schedule O the process, if any, used by the organization to review this form 990. Define organization have witten collicit on and efforce compliance with the policy? Define the organization have a witten whisteblower policy? Define the organization have a witten whisteblower policy? Define offices or key employees of the organization on exempt purposes? Define the organization have a witten obtained the organization to evaluate its participation in point venture continuotes policy? Define the organization have a witten obtained the organization form 90 is required to balose annually interests that could give rise to conflicts? Defi	4							╀
a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each of the organization have united policies and proceedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization reverve their broness? b Describe To Schedule O the process, if any, used by the organization to review this Form 900. c Did the organization have a written conflict of interest policy? b Her organization have a written whistlebiower policy? b Did the organization have a written whistlebiower policy? b Did the organization have a written whistlebiower policy? b Did the organization have a written whistlebiower policy? b Did the organization have a written whistlebiower policy? b Did the organization have a written whistlebiower policy? b Did the organizati								╞
more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons ofter than the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons ofter than the governing body? 8a b Be the organization contemporaneously document the meetings held or written actions underfaken during the year by the following: 8a a The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8a coganization smaling address? 9 coganization smaling address? 9 coganization nave local chapters, branches, or affiliates? 10a b 11a X b 11d the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to consistent with the organization is sexempt purposes? 10b a 11d the organization have a written conlict of interest policy? 11a b 12e X b 11d the organization near awritten conlict of interest policy? 11a coll the organization near awritten organization to rever this Form 990. 12e b 12e X b 12e 12e coll the organizat	6					6		+
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Cetton B. Policies (<i>This Section B requests information about policies not required by the Internal Revenue Code</i> .) b If 'Yes,' id the organization have local chapters, branches, or affiliates? b If 'Yes,' id the organization have body of this Form 990 to all members of its governing body before filing the form?? b Bescribe in Schedule O the process, if any, used by the organization review this Gorm 990. a Did the organization nave a written conflict of interest policy? If 'No', 'g oto line 13 b Green file, the states written whilebelower policy? b Did the organization have a written whilebelower policy? b Did the organization have a written whilebelower policy? b Did the organization have a written whilebelower policy? b Did the organization have a written whilebelower policy? c Did the organization have a written whilebelower policy? c Did the organization have a written whilebelower policy? c Did the organization have a written whilebelower policy? c Did the organization have a written whilebelower policy? c Did the organization have a written whilebelower policy? c Did the organization have a written whilebelower policy? c Did the organization have a written whilebelower policy? c Did the organization have	7a							
presens other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 7b a The governing body? 8b b Each committee with authority to act on behalf of the governing body? 8b b Each committee with authority to act on behalf of the governing body? 8b c required to intercor, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Ves," growide the names and addresses in Schedule O 9 exterior B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this Form 990. 11a a Did the organization have a written onficie of linkerss policy? 12a 22 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 22 b Did the organization have a written onficion of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 12a 22 b Did the organization have a written policy or top management official 15						7a		╀
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	b							l
a The governing body? Ba X b Each committee with authority to act on behalf of the governing body? Ba X Bb b Each committee with authority to act on behalf of the governing body? Ba X Bb comparization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 9 ection B. Policies (This Section B requests information about polices not required by the Internal Revenue Code.) Yee a Did the organization have local chapters, branches, or affiliates? Yee b If "Yes," did the organization have officies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 100 a Has the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization the regularization to review this Form 990. 122 X b Did the organization negulary and consistently monitor and enforce compliance with the policy? If "Yes," describe 122 X c Did the organization have a written obcument retention and destruction policy? 13 X b Did the organization neave a written of the following persons include a review and approval by independent perso		persons other than the governing body?				7b		l
b Each committee with authority to act on behalf of the governing body? B								1
b Each committee with authority to act on behalf of the governing body? B						8a	Х	ļ
b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,'' provide the names and addresses in Schedule O cettor B. Policies (<i>This Section B requests information about policics not required by the Internal Revenue Code.</i>) b If 'Yes,'' did the organization have withen polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization 's exempt purposes?' a Has the organization have withen polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization 's exempt purposes?' a Has the organization nave withen polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this Form 990. b Describe in Schedule O the process, if any, used by the organization to review this Form 990. b Uth organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,'' describe in Schedule O how this was done b of the organization have a written whistleblower policy? b Id the organization have a written document retention and destruction policy? b Id the organization have a written document retention and destruction policy? b Id the organization have a written breast on of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization SCEO, Executive Director, or top management official b Other officers or key employees of the organization of the deliberation and decision? a The organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt sta	b	Each committee with authority to act on behalf of the governing body?				8b		
Image: Section B requests information about policies not required by the Internal Revenue Code.) Image: Section B requests information about policies not required by the Internal Revenue Code.) Image: Section B requests information about policies not required by the Internal Revenue Code.) Image: Section B requests information about policies not required by the Internal Revenue Code.) Image: Section B requests information have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Image: Section B requests in a complete copy of this Form 990 to all members of its governing body before filing the form? Image: Section B requests in a complete copy of this Form 990 to all members of its governing body before filing the form? Image: Section B requests in a complete copy of this Form 990 to all members of its governing body before filing the form? Image: Section B requests in a complete copy of this Form 990 to all members of its governing body before filing the form? Image: Section B requests in a complete copy of this Form 990 to all members of its governing body before filing the form? Image: Section B requests in a complete copy of this Form 990 to all members of its governing the activities of such condities? Image: Section B requests in a complex erganization to review this Form 990. Image: Section B requests in a consistent process in a consistent process in a complex erganization and decistor? Image: Section B requira	9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	each	ed a	at the			l
a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule 0 the process, if any, used by the organization to review this Form 990. 12a X a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization have a written oblicy of "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c X c Did the organization have a written obcument retention and destruction policy? 13 X X D Id the organization have a written document retention and destruction policy? 14 X D Id the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the yea? 15a X b If "Yes," di		organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		
a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employes enguined to disclose annually interests that could give rise to conflict? 12c X b Ut e organization nave a written document retention and destruction policy? 13 X Did the organization have a written document retention and destruction policy? 14 X b Did the organization have a written document retention and destruction policy? 14 X b Did the organization have a written policy or procedure requiring the organization to evaluate its participate in a joint venture or similar arrangement with a taxable entity during the year? b Other officers or key employees of the organization or procedure requiring the organization to evaluate its participation in joint venture angements under applicable federal tax kuy, and take steps to safeguard the organizations 501(c)(3)s only) available for process in Schedule D (see instructions). b Section 61.0 Excetute Directors or top management of ficial word and written policy or procedure requiring the organization to evaluate its participation in joint venture arrangement with a taxable entity during the year? b Other officers or key employees of the sorms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <td>ec</td> <td>tion B. Policies (This Section B requests information about policies not required by the Internal</td> <td>Reve</td> <td>enue</td> <td>Code.)</td> <td></td> <td></td> <td>_</td>	ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Reve	enue	Code.)			_
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a X b Ude the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Ude the organization have a written document required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization negularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 X c Did the organization have a written whistleblower policy? 13 X d Did the organization SEQ. Executive Director, or top management official 15a X d The organization is SEQ. Executive Director, or top management official 15a X d The organization is onthey as written policy or procedure requiring the organization is arrangement with a taxable entity during the year? 16a 16a d The organiz							Yes	ļ
and branches to ensure their operations are consistent with the organization's exempt purposes? A Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Describe in Schedule O the process, if any, used by the organization to review this Form 990. Describe in Schedule O the process, if any, used by the organization to review this Form 990. Describe in Schedule O the process, if any, used by the organization to review this Form 990. Describe in Schedule O how this was done Did the organization have a written conflict of interest policy? If "No," go to line 13 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the organization have a written document retention and destruction policy? The organization's CEO, Executive Director, or top management official Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's certopic of this Form 990 is required to be filed NONE List the states with which a copy of this Form 990 is required to be filed NONE Section OL of explices an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the axyer. State the nam	0a	Did the organization have local chapters, branches, or affiliates?				10a		
a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a a Did the organization have a written conflict of interest policy? if "No," go to line 13 12a b Were officers, directors, or trustes, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization have a written whistleblower policy? 13 b Did the organization have a written whistleblower policy? 14 b Othe organization have a written whistleblower policy? 14 c Did the organization have a written whistleblower policy? 14 b Other officers or key employees of the organization 14 a The organization invest in, contribute assets to, or top management official 15a b If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions). 16a a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization of the schedule O (see instructions). 16b a Did the status with respect to such arrangements? 102 (see instructions). b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements? 16b b Uthe of the status with respect to such arrangements? 102 (see instructions). a Do the other of 104 requires an organization to make its Forms 1023 (or 1024 if	b	If "Yes," did the organization have written policies and procedures governing the activities of such	chap	oters	s, affiliates,			l
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. a Did the organization have a written conflict of interest policy? If *No,* go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If *Yes," describe in Schedule O how this was done c Did the organization have a written whistleblower policy? d Did the organization have a written document retention and destruction policy? d Did the organization have a written document retention and destruction policy? d Did the organization have a written document retention and destruction policy? d Did the organization set a written document retention and destruction policy? d Did the organization set a written document retention and destruction policy? d Did the organization is ceO, Executive Director, or top management official b Other officers or key employees of the organization ff "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). d Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Cetion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Own website Another's website X upon request Other (explain in Schedule O) Describe in Schedule O whether (and f so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's		and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
a Did the organization have a written conflict of interest policy? <i>If</i> "No," <i>go to line</i> 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> 12c X 13 X 14 X 15 Did the organization have a written whistleblower policy? 14 X 16 Did the organization have a written document retention and destruction policy? 14 X 17 Did the organization have a written document retention and destruction policy? 14 X 18 Did the organization have a written document retention and destruction policy? 14 X 19 Did the organization have a written document retention and destruction policy? 14 X 19 Did the organization have a written document retention and destruction policy? 14 X 20 Did the organization have a written document retention and destructions. 15a X 21 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15a X 21 Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16a 26 List the states with which a copy of	1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	ody b	oefoi	re filing the form?	11a	Х	Τ
a Did the organization have a written conflict of interest policy? <i>If</i> "No," <i>go to line</i> 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe</i> 12c X 13 X 14 X 15 Did the organization have a written whistleblower policy? 14 X 16 Did the organization have a written document retention and destruction policy? 14 X 17 Did the organization have a written document retention and destruction policy? 14 X 18 Did the organization have a written document retention and destruction policy? 14 X 19 Did the organization have a written document retention and destruction policy? 14 X 19 Did the organization have a written document retention and destruction policy? 14 X 20 Did the organization have a written document retention and destructions. 15a X 21 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 15a X 21 Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16a 26 List the states with which a copy of	b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						T
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X a Did the organization have a written whistleblower policy? 13 X b Did the organization have a written whistleblower policy? 14 X c Did the organization have a written whistleblower policy? 14 X did the organization have a written whistleblower policy? 14 X did the organization have a written whistleblower policy? 14 X a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b X if "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements? 16b exempt status with respect to such arrangements? 1024 if applicable), 900, and 990.T (Section 501(c)(3)s only) available for						12a	Х	I
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c X in Schedule O how this was done 13 X Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X a The organization is CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b X if "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions). 16a 16a b If the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16b b If "Yes," to line 15a or 15b, describe the policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16a b If "Yes," id the organization to make its Form 900 is required to be filed NONE 16b		-	se to	conf	licts?	12b	Х	T
in Schedule O how this was done 12c X in Schedule O how this was done 12c X in Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15a X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b cettor C. Disclosure Isster Sone Sone Sone Sone Sone Sone Sone Sone								t
b Did the organization have a written whistleblower policy? 13 X b Did the organization have a written document retention and destruction policy? 14 X c Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 X a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b X if "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions). 15b X a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b cetton C. Disclosure 16b cetton 610 4 requires an organization to make its Form 900 is required to be filed ▶ NONE 16b cetton 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 900, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.						12c	x	
Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b X if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a 16a b If the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b ection C. Disclosure 16b NONE 16b cottin c. Diversion fold requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>Х</td><td>t</td></t<>							Х	t
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Id the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Ection C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 202-832-7370 2006 11-07-14 Form 99							Х	t
a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 15b X ia Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b 16b extended the states with which a copy of this Form 990 is required to be filed ▶ NONE 16b 16b Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) 0 Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 5ta the name, address, and telephone number of the person who possesses the organization's books and records: ▶ THE ORGANIZATION - 202-832-7370 Coot 11-07-14 Form 99 100-1								t
a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b X if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16a ection C. Disclosure 16b Content of 104 requires an organization to make its Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. On website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017	5			/y 111	dependent			L
b Other officers or key employees of the organization 15b X if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a 16a iii Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16a ection C. Disclosure 16b 16b I List the states with which a copy of this Form 990 is required to be filed > NONE 16b 16b Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) Obscribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: > THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017	~					150	x	Ľ
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ection C. Disclosure It is the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE , WASHINGTON , DC 20017								╉
ia Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16a ection C. Disclosure 16b ✓ List the states with which a copy of this Form 990 is required to be filed ▶ NONE ✓ List the states with which a copy of this Form 990 is required to be filed ▶ 00ther (explain in Schedule O) Ø Down website Another's website X Ø Upon request Other (explain in Schedule O) 00ther (explain in Schedule O) Ø Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	D					150		+
taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16a ection C. Disclosure 16b ✓ List the states with which a copy of this Form 990 is required to be filed ▶ NONE ✓ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ○ ○ Own website ○ Another's website X Upon request ○ Other (explain in Schedule O) ○ Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	6-		0~	nt · · ·	ith a			I
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? ection C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ○ Own website ○ Another's website X Upon request ○ Other (<i>explain in Schedule O</i>) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 Doe 11-07-14						40-		I
in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's 16b exempt status with respect to such arrangements? 16b ection C. Disclosure 16b List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 000 11-07-14 Form 99		, , ,				168		╀
exempt status with respect to such arrangements? 16b ection C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	D			•	•			I
Action C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 Form 99			ganiza	atior	ſS			ł
List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 Form 99						160		1
 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: <u>THE ORGANIZATION - 202-832-7370</u> 2917 8TH STREET NE, WASHINGTON, DC 20017 								
for public inspection. Indicate how you made these available. Check all that apply. ○ Own website ○ Another's website ○ Upon request ○ Other (explain in Schedule O) ○ Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. ○ State the name, address, and telephone number of the person who possesses the organization's books and records: ○ THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 006 11-07-14				ti	an E01(a)(2)a anly)	availak		
Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 Form 99			5) 1-0	ecti	on 501(c)(3)s only)	avallat	ne	
 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: <u>THE ORGANIZATION - 202-832-7370</u> <u>2917 8TH STREET NE, WASHINGTON, DC 20017</u> 				~ '				
statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► <u>THE ORGANIZATION - 202-832-7370</u> <u>2917 8TH STREET NE, WASHINGTON, DC 20017</u> 006 11-07-14 Form 99	~				,	L C		
State the name, address, and telephone number of the person who possesses the organization's books and records: THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 006 11-07-14 Form 99	9		confli	ct o	t interest policy, ar	nd finan	cial	
THE ORGANIZATION - 202-832-7370 2917 8TH STREET NE, WASHINGTON, DC 20017 006 11-07-14 Form 99	_							
2917 8TH STREET NE, WASHINGTON, DC 20017 006 11-07-14 Form 99	0		book	s an	d records:			
006 11-07-14 Form 99								
		291/ δTH STREET NE, WASHINGTON, DC 2001/						_
6	2006					Form	990	(;
0516 138138 IMA001.1 2014.05030 HOPE COMMUNITY CHARTER SCHO IMA0		-						

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.

(A)	(B)	Ľ		(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week	box	Position do not check more ox, unless person fficer and a direct			ore than one on is both an		Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JAMES KEMP BOARD CHAIR	2.00	x						ο.	0.	0.
(2) RANA JOHNSON	2.00								0.	
BOARD MEMBER		x						0.	0.	0.
(3) LAUVERN WILLIAMS	2.00									
BOARD MEMBER		х						0.	0.	0.
(4) AMEET PUROHIT	2.00					r -				
BOARD MEMBER		х						0.	0.	0.
(5) ROXANE RUCKER	2.00								0	0
BOARD MEMBER	FO 00	X						0.	0.	0.
(6) CHLOE MARSHALL	50.00							110 000	0	7 054
PRINCIPAL	50.00			X				110,000.	0.	7,054.
(7) DIANA THARPE PRINCIPAL	50.00			x				88,390.	0.	16,971.
PRINCIPAL						-		00,590.	0.	10,971.
		-			-		-			
		1								
										Eorm 990 (2014)

7

432007 11-07-14

Form 990 (2014)

14110516 138138 IMA001.1

Form 990 (2014) HOPE COM									33-13	101	817	Page 8
Part VII Section A. Officers, Directors, Trus		ploy	ees,			hes	t C					
(A) Name and title	(B) Average hours per week	box, offic	F not ch unles er and	s pers	tion nore tl son is	both	an	(D) Reportable compensation from	(E) Reportable compensatic from related	n	Estin amou	-) nated unt of ner
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	rignest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		from organ and r	nsation in the ization elated zations
			_		_							
					+							
			_		_	4						
			_	4								
1b Sub-total							•	198,390.		0.	24	,025.
c Total from continuation sheets to Part VI						· · · ·		0. 198,390.		0.	24	0. ,025.
d Total (add lines 1b and 1c)2Total number of individuals (including but n							o re		,000 of reportab	-	21	,025.
compensation from the organization											Y	1 es No
3 Did the organization list any former 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									the organization		4	x
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," com</i>	accrue comper	nsati	on fr	oma	any	unre	lat	ed organization or indivi	idual for services			x
Section B. Independent Contractors	piele Scheduie	ejn	or su	cn μ	Dersc	<u>оп</u>					5	
1 Complete this table for your five highest co the organization. Report compensation for										npensa	ation froi	n
(A) Name and business				<u>ig ii</u>		1 0010		(B) Description of s		C	(C) ompensa	ation
IMAGINE SCHOOLS 1005 GLEBE ROAD #610, ARI IMAGINE SCHOOLS DC REGION				22	20	1	1	MANAGEMENT C	OMPANY		924	,406.
601 7TH STREET, STE 202,				20	70	7	0	STRATEGIC MA	NAGEMENT		815	,520.
REVOLUTION FOODS PO BOX 742769, LOS ANGELI		900)74				_	FOOD CONTRAC			439	,871.
PARADIGM THERAPY PARTNERS 6368 COVENTRY WAY #363, (DC PUBLIC CHARTER SCHOOL	CLINTON,	, №	ÍD	20	73	5		SPECIAL THER SERVICES			206	,861.
3333 14TH ST NW #210, WAS Total number of independent contractors (i	SHINGTON						_	above) who received m	ore than		168	,338.
\$100,000 of compensation from the organi	-		meu		5						00	0 (2014)

432008 11-07-14

Form **990** (2014)

8

	πν		Check if Schedule O cont		sponse	or note to any lin	e in this Part VIII			
					1		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns		1a					
Gra			Membership dues		1b					
Åπ			Fundraising events		1c					
Gif İlar		d	Related organizations		1d					
Sin',			Government grants (contribut		1e	15,730,529.				
utio		f	All other contributions, gifts, gran							
đ			similar amounts not included above		1f					
Contributions, Gifts, Grants and Other Similar Amounts		-	Noncash contributions included in lines				15 530 500			
<u>a O</u>		h	Total. Add lines 1a-1f				15,730,529.			
a a	•	_				Business Code				
vice	Z	a h								
Ser		b c								
ne la la		d								
Program Service Revenue		u 2								
Pro		f	All other program service reve	nue						
			Total. Add lines 2a-2f							
	3	3	Investment income (including							
			other similar amounts)			▶				
	4		Income from investment of tax							
	5		Royalties	. <u></u>		►				
				(i) F	Real	(ii) Personal				
	6	а	Gross rents							
		b	Less: rental expenses							
		с	Rental income or (loss)							
		d	Net rental income or (loss)	. <u></u>						
	7	а	Gross amount from sales of	(i) Sec	urities	(ii) Other				
			assets other than inventory							
		b	Less: cost or other basis							
			and sales expenses							
			Gain or (loss)							
			Net gain or (loss)			····· •				
Other Revenue	8	а	Gross income from fundraising including \$	5	`					
eve			contributions reported on line							
Ř			Part IV, line 18	-						
the		b	Less: direct expenses							
0			Net income or (loss) from func			>				
			Gross income from gaming ac	Ũ		-				
			Part IV, line 19							
		b	Less: direct expenses							
			Net income or (loss) from gam							
	10	а	Gross sales of inventory, less	returns						
			and allowances		a					
		b	Less: cost of goods sold		b					
		с	Net income or (loss) from sale	s of inve	ntory					
			Miscellaneous Revenu	е		Business Code		_		
	11		OTHER REVENUE			900099	321,435.	321,435.		
		b								
		c								
			All other revenue				201 425			
		е	Total. Add lines 11a-11d				321,435.	201 425	^	
43200	9 9		Total revenue. See instructions.			▶	16,051,964.	321,435.	0.	0 . Form 990 (2014)

HOPE COMMUNITY CHARTER SCHOOL

432009

14110516 138138 IMA001.1

9

Form 990 (2014)

Part IX Statement of Functional Expenses

HOPE COMMUNITY CHARTER SCHOOL

201	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	222,416.	218,189.	4,227.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	6,400,398.	6,278,772.	121,626.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	851,276.	825,738.	25,538.	
0	Payroll taxes	529,313.	513,434.	15,879.	
1	Fees for services (non-employees):				
а	Management	1,865,989.		1,865,989.	
b	Legal	22,204.	11,102.	11,102.	
	Accounting	26,048.	13,024.	13,024.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
Ŭ	column (A) amount, list line 11g expenses on Sch 0.)	25,274.	12,637.	12,637.	
2	Advertising and promotion	58,308.	29,154.	29,154.	
3	Office expenses	186,670.	93,335.	93,335.	
4	Information technology	41,558.	20,779.	20,779.	
5	Royalties				
6	Occupancy	3,368,887.	3,200,443.	168,444.	
7	Travel				
8	Payments of travel or entertainment expenses				
•	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	106,858.	106,858.		
1	Payments to affiliates	- ,	- ,		
2	Depreciation, depletion, and amortization	129,761.	123,273.	6,488.	
23		106,836.	101,494.	5,342.	
4	Other expenses. Itemize expenses not covered	,	,	.,	
•	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DIRECT STUDENT COSTS	1,197,094.	1,197,094.	0.	
b	CHARTER ADMINISTRATION	168,337.	168,337.	0.	
c	START UP DEVELOPMENT AL	60,000.	0.	60,000.	
d	TRANSFERS	0.	300,000.	-300,000.	
e e	All other expenses				
е 5	Total functional expenses. Add lines 1 through 24e	15,367,227.	13,213,663.	2,153,564.	C
5 6	Joint costs. Complete this line only if the organization	,_,,	,,	_,,	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

432010 11-07-14

14110516 138138 IMA001.1

10 2014.05030 HOPE COMMUNITY CHARTER SCHO IMA00101

Form **990** (2014)

14110516 138138 IMA001.1

34

11 2014.05030 HOPE COMMUNITY CHARTER SCHO IMA00101

34

Form **990** (2014)

HOPE COMMUNITY CHARTER SCHOOL

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

Total liabilities and net assets/fund balances

Beginning of year End of year 3,086,661. 2,925,362. Cash - non-interest-bearing 1 1 2 2 Savings and temporary cash investments 352,656. 683,634. Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 8 Inventories for sale or use 27,076. 7,305. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 1,073,920. basis. Complete Part VI of Schedule D _____ 10a 882,710. b Less: accumulated depreciation _____ 10b 129,415. 191,210. 10c Investments - publicly traded securities 11 11 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 3,595,808. 3,807,511. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,087,958. 17 1,335,316. 17 Accounts payable and accrued expenses 18 18 Grants payable Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 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 720,392. 25 Schedule D 1,808,350. 1,335,316. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 and complete lines 27 through 29, and lines 33 and 34. 1,787,458. 2,472,195. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 1,787,458. 2,472,195. Total net assets or fund balances 33 33 3,807,511. 3,595,808.

(B)

(A)

Form 990 (2014)

Assets

_iabilities

Vet Assets or Fund Balances

Part X Balance Sheet

_	1990 (2014) HOPE COMMUNITY CHARTER SCHOOL	33-12	L01817	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			4.6.05		~ .
1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,05	<u>1,9</u>	<u>64</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,36	<u>/,2</u>	27.
3	Revenue less expenses. Subtract line 2 from line 1	3			37.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,78	/,4	58.
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	2,47	<u>2,1</u>	95.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	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				
	Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	ĺ
				990	(2014)

14110516 138138 IMA001.1

SCHEDULE A	
------------	--

(Form	990	or	990-	·ΕΖ
-------	-----	----	------	-----

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.

OMB No. 1545-0047	
2014	
Open to Public Inspection	:

Department of the Treasury Internal Revenue Service

<u>.</u>		ion about Schedule A	(Form 990 or 990-EZ) and	its instruct	ions is at w	ww.irs.gov/fo		
Name of	the organization		CHARTER SCH					identification number 3-1101817
Part I	Reason for Public				is part.) Se	e instruction		5 1101017
	nization is not a private found		0	•	. ,			
1	A church, convention of ch					I)(A)(i).		
2 X	A school described in sect					·//·//·		
3	A hospital or a cooperative			action 170	/b/(1//A//ii	ii)		
4	A medical research organiz						(iii) Enter	the hospital's name
- L	city, and state:		rijunetion with a nospita					the hospital s hame,
5	An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a d	overnmental	unit describ	ed in
5	section 170(b)(1)(A)(iv). (C				iou by u g	overnmernar		
6	A federal, state, or local go		nental unit described in	section 17	70(b)(1)(A)	(v).		
7	An organization that norma	-					the general	public described in
	section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9	An organization that norma	ally receives: (1) more	e than 33 1/3% of its sup	oport from	contributi	ons, member	ship fees, a	nd gross receipts from
	activities related to its exen	npt functions - subje	ct to certain exceptions,	, and (2) no	o more tha	n 33 1/3% of	its support	from gross investment
	income and unrelated busir	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the o	rganization	after June 30, 1975.
	See section 509(a)(2). (Cor	mplete Part III.)						
10	An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 50)9(a)(4).		
11	An organization organized a	and operated exclus	ively for the benefit of, to	o perform	the functio	ons of, or to c	arry out the	purposes of one or
	more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). C	heck the box in
_	_lines 11a through 11d that	describes the type of	of supporting organization	n and con	nplete lines	s 11e, 11f, an	id 11g.	
a	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	ganization(s),	typically by	giving
	the supported organization			a majority	of the dire	ctors or trust	ees of the s	upporting
_	organization. You must o							
b 🗆	Type II. A supporting org							
	control or management o			ame perso	ons that co	ontrol or man	age the sup	ported
	organization(s). You mus	-						
c L	Type III functionally inte	-					ally integrate	ed with,
a [its supported organizatio						utod organi	zation(a)
d 🗆	Type III non-functionally that is not functionally int							
	that is not functionally int requirement (see instruct			•		-	u an allenti	Veness
e	Check this box if the orga	-						
	functionally integrated, or					r iype i, iype	, i ypc iii	
f Ent	ter the number of supported of	organizations			Lution.			
	ovide the following information	-	ed organization(s).					
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount o	f monetary	(vi) Amount of
	organization		(described on lines 1-9 above or IRC section	listed i governing o	n your document?	suppor		other support (see
			(see instructions))	Yes	No	Instruct	tions)	Instructions)
			(
Total								
						_		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

14110516 138138 IMA001.1

Schedule A (Form 990 or 990-EZ) 2014 HOPE COMMUNITY CHARTER SCHOOL Part II Support Schedule for Organizations Described in Sections 170(b)

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	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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.						
	ction B. Total Support		1		1	1	1
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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	Ŭ						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	1 ,		,				
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				P
				(f)		14	
	Public support percentage for 2014 (15	<u>%</u>
	Public support percentage from 2013 33 1/3% support test - 2014. If the c						
102		-					
F	stop here. The organization qualifies 33 1/3% support test - 2013. If the o						
L	and stop here. The organization qual						
17-	10% -facts-and-circumstances tes						
110	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-	-	-	. —
٢	10% -facts-and-circumstances tes	-	-				
	more, and if the organization meets the						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						
				,,,		edule A (Form 990	

432022 09-17-14

14110516 138138 IMA001.1

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support					•	
Calendar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		\mathbf{D}				
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	rd, fourth, or fifth ta	ax year as a sectio	on 501(c)(3) orga	nization,
check this box and stop here						▶∟
Section C. Computation of Publi	c Support Pe	rcentage				
15 Public support percentage for 2014 (lin	ne 8, column (f) di	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2013					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20	14 (line 10c, colun	nn (f) divided by lii	ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2014. If the o	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	e 17 is not
more than 33 1/3%, check this box an						▶∟
b 33 1/3% support tests - 2013. If the o						
line 18 is not more than 33 1/3%, cheo						
20 Private foundation. If the organization	i did not check a	box on line 14, 19	a, or 19b, check th			
432023 09-17-14			15	Sch	edule A (Form	990 or 990-EZ) 2014

14110516 138138 IMA001.1

Schedule A (Form 990 or 990-EZ) 2014 HOPE COMMUNITY CHARTER SCHOOL

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in *Part VI* how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in *Part VI* when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in *Part VI* what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes" and *if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in *Part VI* what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer (b) 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.)

432024 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

14110516 138138 IMA001.1

2014.05030 HOPE COMMUNITY CHARTER SCHO IMA00101

16

Schedule A (Form 990 or 990 EZ) 2014 HOPE COMMUNITY CHARTER SCHOOL Part IV Supporting Organizations (continued)

			V.	
			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)	44-		
L	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in <i>Part VI.</i> tion B. Type I Supporting Organizations	11c		
000	tion B. Type Toupporting Organizations		Yes	No
	Did the directory tructory or membership of one or more supported examinations have the new res		Tes	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
2	organization(s) that operated, supervised, or controlled the supporting organization of 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	L		
000			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see 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 <i>Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
43202	5 09-17-14 Schedule A (Form 9	90 or 99	0-EZ)	2014
	17			

14110516 138138 IMA001.1

Schedule A (Form 990 or 990-EZ) 2014 HOPE COMMUNITY CHARTER SCHOOL

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
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		
Section 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-functionally	/-integr	ated Type III supporting org	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2014

432026 09-17-14

Schedule A (Form 990 or 990-EZ) 2014 HOPE COMMUNITY CHARTER SCHOOL

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	S IISISISI Pager
	on D - Distributions		(00//////000/	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
с				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
	Excess from 2013			
-	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

432027 09-17-14

	• Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. litional information. (See instructions).
. , ,	· · · · · ·
2028 09-17-14	Schedule A (Form 990 or 990-EZ)
L0516 138138 IMA001.1	20 2014.05030 HOPE COMMUNITY CHARTER SCHO IMA002

(Fori Depart	HEDULE D m 990) tment of the Treasury al Revenue Service	► Complete if the orga Part IV, line 6, 7, 8, 9, 10, ► ▲	Il Financial Statements anization answered "Yes" to Form 990, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. m 990) and its instructions is at <u>www.irs.go</u>	OMB No. 1545-0047 2014 Open to Public Inspection	
Nam	e of the organizati	ion	-		ployer identification number
Pa	rt I Organiza	HOPE COMMUNITY CHAI	d Funds or Other Similar Funds or	Accor	33-1101817
IU		n answered "Yes" to Form 990, Part IV, line		/10001	
	organizatio		(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at e	nd of year			
2		of contributions to (during year)			
3	Aggregate value of	of grants from (during year)			
4		t end of year			
5	-		vriting that the assets held in donor advised f		
			exclusive legal control?		Yes 🛛 No
6			dvisors in writing that grant funds can be use		
	impermissible priv		r donor advisor, or for any other purpose con	-	Yes No
Pa			anization answered "Yes" to Form 990, Part		
1		servation easements held by the organization		,	•
-		n of land for public use (e.g., recreation or e		ally impo	rtant land area
		of natural habitat	Preservation of a certified	historic	structure
	Preservation	n of open space			
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form of a	conserv	ation easement on the last
	day of the tax yea	r.		_	
					Held at the End of the Tax Year
a					
b					
с С			ucture included in (a)	. <u>2</u> c	
u				2d	
3			eased, extinguished, or terminated by the or		n during the tax
-	year ►			,	
4		where property subject to conservation eas	sement is located		
5		tion have a written policy regarding the per			
	violations, and en	forcement of the conservation easements it	holds?		Yes 🗌 No
6			and enforcing conservation easements durin		
7			enforcing conservation easements during the		\$
8			e satisfy the requirements of section 170(h)(4		
~					
9			on easements in its revenue and expense sta		
			ion's financial statements that describes the	organiza	mon's accounting for
Pa	conservation ease		Art, Historical Treasures, or Othe	r Simi	lar Assets.
		f the organization answered "Yes" to Form			
1a	If the organization	elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement	and bal	ance sheet works of art,
	-		ibition, education, or research in furtherance		
	the text of the foo	tnote to its financial statements that descril	bes these items.		
b	If the organization	elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and	d balance	e sheet works of art, historical
	treasures, or othe	r similar assets held for public exhibition, ec	lucation, or research in furtherance of public	service,	provide the following amounts
	relating to these it				
				🕨	\$
	(ii) Assets include	ed in Form 990, Part X		🕨	\$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X
\$
\$
\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14 Schedule D (Form 990) 2014

21

14110516 138138 IMA001.1

Sche	dule D (Form 990) 2014 HOPE CO	MMUNITY CH	ARTER SCH	00L		33-	110181	7 Pa	age 2
Par	t III Organizations Maintaining C	Collections of A	rt, Historical T	reasures, c	or Othe	r Similar As	ssets(conti	nued)	
3	Using the organization's acquisition, access	ion, and other record	ls, check any of th	e following that	t are a sig	nificant use of	f its collectio	on item	S
	(check all that apply):								
а	Public exhibition	d		change progra	ıms				
b	Scholarly research	e	Other						
С	Preservation for future generations								
4	Provide a description of the organization's c	-	-	-			Part XIII.		
5	During the year, did the organization solicit of						—		٦
Der	to be sold to raise funds rather than to be m		Q				Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizat	ion answered "	Yes" to ⊦	orm 990, Part	IV, line 9, oi		
10			lion (for contributio	no or other co	aata nat ii	adudad			
Ia	Is the organization an agent, trustee, custod						Yes		No
h	on Form 990, Part X?	and complete the fe	llowing tablo:						
b		and complete the lo	nowing table.				Amour	+	
c	Beginning balance					1c	Amou		
	Additions during the year								
	Distributions during the year								
f	Ending balance					1f			
2a	Did the organization include an amount on F					y?	Yes		No
b	If "Yes," explain the arrangement in Part XIII.	. Check here if the ex	planation has bee	n provided in F	Part XIII				
Par	t V Endowment Funds. Complete i	if the organization ar	swered "Yes" to F	orm 990, Part	IV, line 10				
		(a) Current year	(b) Prior year	(c) Two year	s back 🛛 (d	d) Three years b	ack (e) Fou	r years	back
1a	Beginning of year balance								
b	Contributions								
с	Net investment earnings, gains, and losses								
d	Grants or scholarships			7					
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses			_					
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1g, column	(a)) held as:					
a	Board designated or quasi-endowment		_%						
D	Permanent endowment	%							
C	Temporarily restricted endowment								
30	The percentages in lines 2a, 2b, and 2c show Are there endowment funds not in the posse		ation that are hold	and administo	rad for th	organization			
Ja	by:	ssion of the organiz	ation that are new	and administer		eorganization		Yes	No
	(i) unrelated organizations						3a(i)	103	
	(ii) related organizations								
b	If "Yes" to 3a(ii), are the related organization								
4	Describe in Part XIII the intended uses of the								
Par	t VI Land, Buildings, and Equipm	<u>v</u>							
	Complete if the organization answere	d "Yes" to Form 990	, Part IV, line 11a.	See Form 990,	Part X, lii	ne 10.			
	Description of property	(a) Cost or o basis (investr		st or other s (other)	• •	cumulated reciation	(d) Boo	ok valu	e
1a	Land								
	Buildings								
	Leasehold improvements			46,808.		5,390.		1,4	
d	Equipment			91,166.		46,939.		4,2	
	Other			35,946.	4	30,381.		5,5	
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10c.)		►		1,2	
						0.1	dula D (Car	0001	0044

Schedule D (Form 990) 2014

432052 10-01-14

14110516 138138 IMA001.1

Part VII In	vestments - O	ther Sec	urities.		
Schedule D (Fo	rm 990) 2014	HOPE	COMMUNITY	CHARTER	SCHOOL

Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(5) (6) (7)			
(5) (6)			
(5) (6) (7) (8) (9)	e 15.)		
(5) (6) (7) (8)	e 15.)		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.		▶ 11e or 11f. See Form 990, Part X, line 25	
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	to Form 990, Part IV, line	■ 11e or 11f. See Form 990, Part X, line 25 (b) Book value	
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" - 1. (a) Description of liability (1) Federal income taxes	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" · 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" · 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" - 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" - 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	to Form 990, Part IV, line		
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" - 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	to Form 990, Part IV, line	(b) Book value	

23

Sche	dule D (Form 990) 2014 HOPE COMMUNITY CHA	ARTER SCHOOL	33-	1101817 Page 4
Pa	t XI Reconciliation of Revenue per Audited Finar	ncial Statements With Revenue per	Returi	າ.
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 12a.	-	
1	Total revenue, gains, and other support per audited financial state	ements	1	16,051,964.
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			
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		_
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	16,051,964.
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				0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Par			16,051,964.
Pa	rt XII Reconciliation of Expenses per Audited Fina		er Retu	irn.
	Complete if the organization answered "Yes" to Form 990,			
1	Total expenses and losses per audited financial statements		1	15,367,227.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses			
d	Other (Describe in Part XIII.)			•
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	15,367,227.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С				0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, P	Part I, line 18.)	5	15,367,227.
Pa	rt XIII Supplemental Information.			

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

PART X, LINE 2:

FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION 740
(ASC 740), INCOME TAXES, ESTABLISHES GUIDELINES FOR RECOGNIZING,
MEASURING, AND DISCLOSING TAX RETURN POSITIONS IN FINANCIAL STATEMENTS.
MANAGEMENT HAS EVALUATED THE TAX POSITIONS OF THE SCHOOL AND DETERMINED
THAT THE APPLICATION OF ASC 740 HAD NO MATERIAL IMPACT ON ITS FINANCIAL
STATEMENTS. ACCORDINGLY, NO ADJUSTMENTS FOR UNRECOGNIZED TAX BENEFITS OR
RELATED INTEREST OR PENALTIES WERE REQUIRED AS OF JUNE 30, 2015.
IF APPLICABLE, THE SCHOOL WOULD RECOGNIZE ACCRUED INTEREST AND PENALTIES
RELATED TO UNRECOGNIZED TAX BENEFITS IN THE STATEMENT OF ACTIVITIES AND
CHANGES IN NET ASSETS. MANAGEMENT IS NOT AWARE OF ANY TAX POSITIONS FOR
WHICH IT IS REASONABLY POSSIBLE THAT THE TOTAL AMOUNTS OF UNRECOGNIZED TAX
432054 10-01-14 Schedule D (Form 990) 2014 24
4110516 138138 IMA001.1 2014.05030 HOPE COMMUNITY CHARTER SCHO IMA00101

Schedule D (Form 990) 2014 HOPE COMMUNITY CHARTER SCHOOL Part XIII Supplemental Information (continued)	33-1101817 Page 5
BENEFITS WOULD SIGNIFICANTLY INCREASE OR DECREASE DURING TH	IE NEXT TWELVE
MONTHS. EACH OF THE TAX YEARS IN THE FOUR-YEAR PERIOD ENDIN	NG JUNE 30,
2015, REMAINS SUBJECT TO EXAMINATION BY FEDERAL TAXING AUTH	IORITIES,
HOWEVER, CERTAIN STATE TAXING AUTHORITIES MAY LENGTHEN THIS	S PERIOD TO FIVE
YEARS.	
432055 10-01-14 25	Schedule D (Form 990) 2014
	ED CCHO TMA00101

14110516 138138 IMA001.1

(For	m 990 or 990-EZ) Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. Attach to Form 990 or Form 990-EZ.	DMB No. 20 Dpen to nspect	14	ŀ
Name	e of the organization Employer ider	tificat	ion nu	mber
	HOPE COMMUNITY CHARTER SCHOOL 33-3	L101	817	
Par	tl			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2		X
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II THE SCHOOL IS A PUBLIC CHARTER SCHOOL AND IS OPERATING UNDER	3		X
	CONTRACT WITH THE DC GOVERNMENT. REV. PROC 75-50 DOES NOT			
	APPLY TO PUBLIC CHARTER SCHOOLS. ALL FEDERAL RULES AND			
	GUIDELINES FOR FEDERAL FUNDING APPLY TO THE CHARTER SCHOOL.			
4	Does the organization maintain the following?	1.		x
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a 4b		X
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	40		
U	admissions, programs, and scholarships?	4c	x	
Ь	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.	14		
	THE SCHOOL IS PUBLIC CHARTER SCHOOL AND IS OPERATING UNDER A			
	CONTRACT WITH THE DC GOVERNMENT. REV. PROC 75-50 DOES NOT			
	APPLY.			
5	Does the organization discriminate by race in any way with respect to:			
	Students' rights or privileges?	5a		X
	Admissions policies?	5b		X
	Employment of faculty or administrative staff?	5c		X
	Scholarships or other financial assistance?	5d		X
	Educational policies?	5e		X X
	Use of facilities?	5f		X
	Athletic programs?	5g		X
n	Other extracurricular activities?	5h		- 23
	n you answered Tes to any of the above, please explain. If you need more space, use Farth.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	X	
	Has the organization's right to such aid ever been revoked or suspended?			X
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of			
	Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7		X
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form 9	90 or 9	90-EZ)	(2014)

432061 10-02-14

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 IS OPERATING UNDER A CONTRACT WITH THE DC GOVERNMENT AND

RECEIVED FUNDING FROM DC GOVERNMENT DURING FISCAL YEAR OF 2015.

LINE 7 - EXPLANATION OF RACIAL NONDISCRIMINATION COMPLIANCE:

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

WITH THE DC GOVERNMENT. REV. PROC. 75-50 DOES NOT APPLY.

14

432062 10-02-14	Schedule E (Form 990 or 990-EZ) (27	2014)
110516 138138 IMA001.1	2014.05030 HOPE COMMUNITY CHARTER SCHO IMA001	.01

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

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

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

EZ 2014 OMB No. 1545-0047 2014 Open to Public Inspection Employer identification number

33-1101817

HOPE COMMUNITY CHARTER SCHOOL

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ACADEMICALLY RIGOROUS CONTENT RICH CURRICULUM IN AN ENVIRONMENT IN

WHICH CHARACTER IS MODELED AND PROMOTED, AND A COMMUNITY WHICH BUILDS

TRUSTING RELATIONSHIPS WITH OTHERS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HEARTS AND MINDS OF STUDENTS BY PROVIDING THEM WITH AN ACADEMICALLY

RIGOROUS CONTENT RICH CURRICULUM IN AN ENVIRONMENT IN WHICH CHARACTER

IS MODELED.

1

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: COMMUNITIES ENABLE TEACHERS TO BUILD STRONG RELATIONSHIPS WITH STUDENTS AND WORK CLOSELY WITH FELLOW STAFF MEMBERS. THE SCHOOL ALSO OFFERS TUTORING TO ASSIST STUDENTS THAT REQUIRE ADDITIONAL SUPPORT. HOPE COMMUNITY BELIEVES THAT PARENTS HAVE THE PRIMARY RESPONSIBILITY FOR TEACHING THEIR CHILDREN AND IT IS THE SCHOOL'S ROLE TO WORK ALONGSIDE PARENTS AND SUPPORT THEM IN THIS TASK. HOPE COMMUNITY ASKS PARENTS TO SIGN A COVENANT AGREEMENT WITH THE SCHOOL ACCEPTING THESE RESPONSIBILITIES AND COMMITTING TO WORK WITH US TO FULFILL OUR MISSION. HOPE HAS ALSO FORMED A PARENT COMMUNITY PARTNERSHIP TEAM TO GIVE PARENTS AN ACTIVE ROLE IN THE DAILY DECISIONS OF THE SCHOOL.

FORM 990, PART VI, SECTION A, LINE 3:

THE HOPE BOARD HAS DELEGATED CERTAIN RESPONSIBILITIES TO IMAGINE.

FORM	990,	PART	VI,	SECTION	A,	LINE	8B:					
LHA For 432211 08-27-14	Paperwo	ork Redu	ction Ac	t Notice, see th	e Inst	ructions fo	or Forn	n 990 or 9	90-EZ.	Schedule O (F	orm 990 o	or 990-EZ) (2014)
08-27-14								28				
411051	6 138	138 :	CMA00	1.1	20	14.05	030	HOPE	COMMUNITY	CHARTER	SCHO	IMA00101

Schedule O (Form 990 or 990 EZ) (2014)	Page 2
Name of the organization HOPE COMMUNITY CHARTER SCHOOL	Employer identification number 33-1101817
THE FULL BOARD MAKES ALL DECISIONS. SUBCOMMITTEES ONLY	MAKE
RECOMMENDATIONS.	
FORM 990, PART VI, SECTION B, LINE 11:	
THE FORM 990 IS SUBMITTED TO THE BOARD OF DIRECTORS FOR	REVIEW PRIOR TO
SUBMITTING TO THE IRS. MANAGEMENT ALSO REVIEWS THE FORM	990 PRIOR TO FILING
WITH THE IRS.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE CONFLICT OF INTEREST POLICY IS MONITORED ON AN ONGO	ING BASIS THROUGOUT
THE YEAR BY MANAGEMENT OF THE ORGANIZATION.	
FORM 990, PART VI, SECTION B, LINE 15:	
SALARY LEVELS FOR THE PRINCIPALS ARE REVIEWED AND APPRO	VED BY THE
MANAGEMENT COMPANY.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLIC	T OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLI	C UPON REQUEST.
FORM 990, PART XII, LINE 2C	
THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	
120010	
432212 08-27-14 Sc 29	chedule O (Form 990 or 990-EZ) (2014)

14110516 138138 IMA001.1 2014.05030 HOPE COMMUNITY CHARTER SCHO IMA00101