PUBLIC DISCLOSURE COPY

# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 **Open to Public** Inspection

		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and	-	•		Open to Public Inspection			
-			ar year, or tax year beginning JUL 1, 2022 an	d ending J	UN 30, 2023					
	heck if pplicab	HARLEM	forganization CHILDREN'S ZONE PROMISE ACADEMY		D Employer ide	ntificat	ion number			
F	_chang Name		R SCHOOL II		24 2040	E 2 0				
F	_chang Initial		usiness as	December (see its	34-2049					
	Final Final	√ 35 EAS	and street (or P.O. box if mail is not delivered to street address) T 125TH STREET	Room/suite	E Telephone nu (212) 360					
	termi ated	,	own, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$		27,936,105.			
	Amer returr		RK, NY 10035	H(a) Is this a gro	-					
	Appli tion pend	F Name a	nd address of principal officer: KWAME OWUSU-KESSE				Yes X No			
		35 EAST	125TH STREET, NEW YORK, NY 10035		<b>H(b)</b> Are all subordin					
<u> </u> ]	ax-ex	empt status:		) or 527	1 '		t. See instructions			
	Nebs		ZPROMISE.ORG		H(c) Group exen					
		f organization:	x Corporation Trust Association Other	<b>L</b> Year	of formation: 2005	<b>M</b> S	tate of legal domicile: NY			
Pa	art I	Summary								
Ð	1		e the organization's mission or most significant activities: TO PR		H QUALITY,					
u S S		STANDARDS-1	BASED ACADEMIC PROGRAMS FOR STUDENTS, GRADES K-12	2.						
Governance	2	Check this bo	x if the organization discontinued its operations or disp	osed of more	than 25% of its ne	t assets	6.			
Š	3					3	7			
	4		lependent voting members of the governing body (Part VI, line 1b)		4	5				
Activities &	5		of individuals employed in calendar year 2022 (Part V, line 2a) $\dots$			5	209			
viti	6	Total number	of volunteers (estimate if necessary)			6	0			
\cti	7 a	Total unrelate	d business revenue from Part VIII, column (C), line 12			7a	0.			
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11			7b	0.			
					Prior Year		Current Year			
Ð	8	Contributions	and grants (Part VIII, line 1h)		25,490,3	48.	27,934,327.			
nue	9	Program servi	ce revenue (Part VIII, line 2g)		0.					
Revenue	10	Investment ind	come (Part VIII, column (A), lines 3, 4, and 7d)			20.				
ш	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	1,758.				
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,490,3		27,936,105.				
	13	Grants and sir	nilar amounts paid (Part IX, column (A), lines 1-3)		258,2	36.	175,678.			
	14	Benefits paid	to or for members (Part IX, column (A), line 4)			0.	0.			
ŝ	15	Salaries, other	r compensation, employee benefits (Part IX, column (A), lines 5-10)	)	19,626,5	64.	18,537,599.			
nse	<b>16</b> a	Professional fi	undraising fees (Part IX, column (A), line 11e)			0.	0.			
Expenses	b	Total fundraisi	ing expenses (Part IX, column (D), line 25)	0.						
Ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)		6,247,5		10,427,582.			
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)		26,132,3		29,140,859.			
	19	Revenue less	expenses. Subtract line 18 from line 12		-641,9		-1,204,754.			
Net Assets or Fund Balances				Be	ginning of Current Y		End of Year			
sets	20	Total assets (F	Part X, line 16)		11,603,1		67,498,496.			
t As	21	Total liabilities	(Part X, line 26)		7,999,5	86.	64,164,877. 3,333,619.			
Pa	art II	Signature	e Block							
			I declare that I have examined this return, including accompanying schedu			of my kn	owledge 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.					
			ER COPY							
Sig	n	Signature of of	ficer		Date					
Her		CONNOR FOUL	RNIER, CFO							

	Type or print na	ype or print name and the										
	Print/Type prepa	arer's name	Preparer's signature	Date	Check	PTIN						
Paid	SCOTT THOMP	SETT	Sech Stomper	04/26/2024	4 self-employed	P00741490						
Preparer	Firm's name	GRANT THORNTON LLP		Firn	n'sEIN 36-	-6055558						
Use Only	Firm's address	757 THIRD AVENUE, 3RD FLO	OR									
		NEW YORK, NY 10017-2013		Pho	one no.(212)	599 - 0100						
May the IF	May the IRS discuss this return with the preparer shown above? See instructions											

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

#### File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Type or print	Name of exempt organization or other filer, see instru HARLEM CHILDREN'S ZONE PROMISE ACADEMY CHARTER SCHOOL II	Taxpayer identification number (TIN) 34-2049530							
File by the due date for filing your	y the late for Number, street, and room or suite no. If a P.O. box, see instructions. your 35 EAST 125TH STREET								
return. See instructions.	See								
Enter the	Return Code for the return that this application is for (fil	e a separat	te application for each return)			0 1			
Applicati	on	Return	Application			Return			
ls For		Code	Is For			Code			
Form 990	) or Form 990-EZ	01	Form 1041-A			08			
Form 472	20 (individual)	03	Form 4720 (other than individual)			09			
Form 990	)-PF	04	Form 5227			10			
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990	)-T (trust other than above)	06	Form 8870			12			
Form 990	0-T (corporation)	07							
<ul> <li>If this box ▶</li> <li>1 I re the ▶</li> <li>▶</li> </ul>	organization does not have an office or place of business         is for a Group Return, enter the organization's four digit         If it is for part of the group, check this box	Group Exe and atta MAY 1 anization's , an	mption Number (GEN) I ch a list with the names and TINs of 5, 2024 , to file return for: d endingJUN 30, 2023	f this is fo all membe	r the whole g ers the exten npt organizat 	roup, check this			
	nis application is for Forms 990-PF, 990-T, 4720, or 6069 / nonrefundable credits. See instructions.	), enter the	tentative tax, less	3a	\$	0.			
	his application is for Forms 990-PF, 990-T, 4720, or 6069	), enter anv	refundable credits and		<b>*</b>				
	imated tax payments made. Include any prior year overp			3b	\$	Ο.			
	ance due. Subtract line 3b from line 3a. Include your pa								
	ng EFTPS (Electronic Federal Tax Payment System). See			3c	\$	Ο.			
	If you are going to make an electronic funds withdrawal			153-TE and	d Form 8879	TE for payment			
IHA F	or Privacy Act and Paperwork Reduction Act Notice.	see instru	ictions.		Form 8	868 (Rev. 1-2022)			

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	HARLEM CHILDREN'S ZONE PROMISE ACADEMY 990 (2022) CHARTER SCHOOL II	34-2049530	Page <b>2</b>
Par	t III Statement of Program Service Accomplishments		U
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: SEE SCHEDULE 0		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Цүе	s 🗵 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.	Ye	s 🛛 No
4	Describe the organization's program service accomplishments for each of its three largest program services, as me Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$27,596,386. including grants of \$175,678. ) (Revenue)	\$	0.)
iu.	SEE SCHEDULE O	پ 	)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue	\$	)
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue	\$	)
4d	Other program services (Describe on Schedule O.)		
4e	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses     27,596,386.	)	000
232002	12-13-22	Form	<b>990</b> (2022)

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Form	990 (2022) CHARTER SCHOOL II 34-20495	30	Р	age <b>3</b>
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	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			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>^</u>
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	44.		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	444	х	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	А	
Т	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)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
IZd		12a	х	
Ь	Schedule D, Parts XI and XII	120		
U		12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	x	
14a		14a		x
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
5	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	<u> </u>		
	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,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		x
232003	12-13-22		990	(2022)

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Part II. Checklist of Required Schedules (continued)         Vest No           22         Ub the organization report more than 58,000 of grants or other assistance to or for domestic individuals on Part IX, column (N, len 27, Vest, complete Schedule / Part I and III)         Image: Schedule / No 1 go to Schedule / Sche	Form	990 (2022) CHARTER SCHOOL II 34-2049	30	P	age <b>4</b>
22       Delthe organization report more than \$5:000 of grants or other assistance to or for domestic individuals on Part X. Count M. Jine 24. "X, "Second A. Jine 34, or 5, about compensation of the organization is current and former offices, directors, trustees, key employees, and highest compensation of the organization is current and former offices directors, trustees, key employees, and highest compensation of the organization is current and your part in the second and the Counter of 1.2027 if "Yes," <i>complete Schedule K. If No.</i> , "go to <i>Ime 23a</i> .       24a       Did the organization metal any placed after Documents of 1.2027 if "Yes," <i>complete Schedule K. If No.</i> , "go to <i>Ime 23a</i> .       24a         25       Did the organization metal any placed after Documents of 1.2027 if "Yes," <i>complete Schedule L. Part I</i> .       24a       X         26       Did the organization metal any blocked of the wave into 25A through 24A and complete any taxe setup to boots?       24a       X         27       Did the organization any and the the seque to be boots outstanding at any time during the year 0.       24d       24d         28       Section 50(45), S0(4)(4), end (4), the seque to the organization engage that an eccess benefit that stand the the organization engage to an eccess the transaction was that a the seque to the seque to the sequence to any of the organization engage that an eccess the transaction was distantiated to the organization engage to an eccess the transaction was distantiated to the tota organization engage that an eccess the transaction was distantiated to the tota organization engage that an eccess the transaction was distantiated to the tota organization eccess and the the transaction was on the engage that an eccestor a runnard, waith that	Par	t IV Checklist of Required Schedules (continued)			
Pert IX, column (A), ine 2?, if 'Yes, 'complete Schedule ( <i>Perts</i> Land)       22       X         23       Did the organization answer's to Part VI, Schedul Compensation of the organization sourcet schedule /       23       X         24a       Did the organization have a taxe-scrept bood loss with an outstanding principal amount of more than \$100,000 as of the last day of the yes, that vas situad after Docomber 31, 2002? If 'Yes, 'answer lines 24b through 24b and complete Schedule K, if 'No, 'go to line 25a.       24a       X         24b       Did the organization markatian an escrew account other than a rebunding screw at any time during the year /       24a       X         24b       Did the organization markatian an escrew account other than a rebunding screw at any time during the year /       24d       X         25a       Section 501(cK), 501(cK), and 501(cK)20 organizations. Did no organization screws at any tax-scrept bonds?       24d       24d         25a       Section 501(cK), 501(cK), and 501(cK)20 organizations. Did no organization screws at transaction have that tengaged in an excess benefit transaction with a diqualified person in a proty war, and that the transaction avame that it engaged in an excess benefit transaction with a diqualified person? If 'Yes, 'complete Schedule L, Part II       25b       X         27       Did the organization provide a synth or thar assistance to any current or former officer, director, trustes, key employee, creator or folder, organization avamed at engloyed thered, again or other assistance to any current or former officer, dinothy markati and the schedule L, Part II				Yes	No
22       Deline organization arrow: "Yes" to Part VII, Socion A, Ire 3. A or 5 most compensation of the organization is current and former official.	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former offices, directors, trustees, key employees, and highest compensated employees?     # "Yes," complete Schedule 1, "Wes," control issue with an outstanding principal amount of more than \$100,000 as of the last day of the yes, that was issue datter. December 31, 2002?     # "Yes," answer inse 24b through 24d and complete Schedule K. If "No," go to line 25a.     24a       D Db the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?     24a       D Db the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?     24a       25a     Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Dot the organization engage in an excess benefit transaction with a disculatified period using the year?     24d       25a     Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Dot the organization is prior year, and that the transaction have that engaged in an excess benefit transaction with a disculatified period in a problem of any of the organization is prior year, and that the transaction have that engaged in an excess tensit transaction with a disculatified period in a problem of any of these periods?     25b       27b     Dd the organization reports of any any out on Part X, line 5 or 22, for receivable from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35s.     26b     X       27b     Dd the organization reported on any other assistance to ary current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35s.     27b     X       27b     Dd the organization explanable filling threshols, conontable		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
Schedule J       23       X         42       Did the organization have a taxeewampt bond issue with an outstanding principal amount of more than \$100,000 as of the schedule V. Mo. To be time 526.       244         42       Did the organization meet any proceeds of tax-exampt bonds beyond a temporary pariod exception?       245         5       Did the organization meet any proceeds of tax-exampt bonds beyond a temporary pariod exception?       246         6       Did the organization meet any proceeds of tax-exampt bonds beyond a temporary pariod exception?       246         24       245       246       244         25       Section 50(6)(5), 50(1(4)(4), and 501(2)20 organizations. Did the organization mage in an excess benefit transaction with a disqualified person during the year?       246       244         25       Section 50(6)(5), 50(1(4)(4), and 501(2)20 organizations. Did the organization is prior Form 590 or 904CE21 W rss, "complets Schedule L, Part I       256       X         26       It the organization aware that it relargader in an access benefit transaction with a disquality of a constraint combined any of these persons? W rss, "complets Schedule L, Part I       26       X         27       Did the organization provide agrin or other assistanta to any tax the transaction with a disquality and contributor or simployse thread or tax with an outstanding principal amount on 24 for following parties (see the Schedule L, Part I)       26       X         28       Accemptore formed or taxini w	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
24a         Dot the organization have a bareverspt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issue diate December 31, 2002? If "Yes," answer lines 24a through 24d and complete Schedule I, "Yes," organization anisot more tany proceedes of tax everity to host beyond a temporary period exception?         24a           b Did the organization mixed any proceedes of tax everity to both be year and tarm with during the year to defease any tax-everity to host any target of the year." If Yes," complete Schedule L, Part I         24a           25a         Section 501(c)(3), 601(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person target they ever?         25a           25a         Section 501(c)(3), 601(c)(4), and 501(c)(2) organizations phor Forms 980 or 909(E27) if "Yes," complete Schedule L, Part I         25a           25b         Did the organization avane that it onggod in an excess benefit transaction with a disqualified person in a prory year, and that the transaction was or any annot on Part X, line 5 or 22, for recivables form or payables to any current or forme officer, director, trustes, key employee, creator or founder, substantial contributor, or 3056 controlled entity of fourity member of any of these persons? If "Yes," complete Schedule L, Part II         26a         x.           27         Did the organization reports the end on rainy interestion, and exception.         27a         x.           28         A any momber of any of these persons? If "Yes," complete Schedule L, Part II         26a         x.           27		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
24a Ddt he 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, flat was itsued after December 31, 2002? // "Yea," answer lines 2.4b through 2.4d and complete Schedule K. If 'No, 'go to fine 25a.       24a       x         24b Ddt he organization meats any proceeds of tax-exempt bonds beyond a temporary period exception?       24b       -         25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Dot the organization requires the maintain an escrow account other than a refunding scrow at any time during the year?       24d       24d         25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Dot the organization engage in an excess benefit transaction with a disqualified person in an priory ear, and that the transaction was that it engaged in an excess benefit transaction with a disqualified person in a priory ear, and that the transaction was the reported on any of the organization prior 500 509 509 527. If 'we', complete Schedule L, Part I       25a       X         25 Ddt the organization report any amount on PAT X, line 5 or 22, for receivables from or payables to any current or forme officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% incomplete Schedule L, Part II       26a       X         26 Ddt the organization report any amount on PAT X, line 5 or 22, for receivables from or payables to any current or forme officer, director, trustee, key employee, creator or founder, substantial contributory 1 'f'Yea, 'complete Schedule L, Part II       26a       X         27 Dd the organization receive contributions of art, historistal macortributions? If 'Yea, 'complete Schedule L, Pa		Schedule J	23	Х	
Schedule K If 'We' gots fine 25a     24a     X       D Ott the organization meantain an escrew account other than a refunding escrew at any time during the year to defease any taxesampt bonds?     24b       C Did the organization acts as non behalf of' issuer for bonds outstanding at any time during the year?     24c       23a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?     24c       24a     25a     25a     X       25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prory seri, and that the transaction with a disqualified person in a prory seri, and that the transaction with a disqualified person in a prory seri, and that the transaction with a disqualified person in a prory seri, and that the transaction with a organization? J if Yes, ' complete Schedule L, Part I     25a       25a     Did the organization provide age rand or the assistance to any current or former officing, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity for funding an employee theredo for anny inhome of any of these persons? J if Yes, ' complete Schedule L, Part I     25a     X       26     X     26a     X       27     X     26a     X       28     Was the organization revolve themation of any individual asory for urganization educe (L) part I     26a     X       28     Was the organization revolve themation or ganization educe (L) part I </td <td>24a</td> <td></td> <td></td> <td></td> <td></td>	24a				
b Dot the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?       240         c Dot the organization maintain an escrew account other than a refunding escrew at any time during the year to delease any tax-seempt bonds?       240         d Dot the organization and the an entropy organizations. Dute the organization engage in an excess to melt transaction with a disqualified person during the year?       240         25 Section 50(16)8, 05(16)4, 01(6)4,		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c       Did the organization maintain an encow account other than a refunding escrow at any time during the year to defease any tax-wampt bonds?       24d         d       Did the organization act as an 'on behalf of' issuer for bonds' outstanding at any time during the year?       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(2b) organization. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization spirof Forms 980 or 990-E7?       11 Yes, "complete Schedule L, Part I         25a       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity (including an employee) thereoid, a grant selection committee member, or to a 326% controlled entity (including an employee) thereoid a grant or othese persons?       11 Yes, "complete Schedule L, Part II         26       X       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereoid or family member of any current or former officer, director, trustee, key employee, creator or founder, a guant selection committee member, or to a 326% controlled entity of one or more individuals and/or organization receive and may individual discribed in line 2827 II 'Yes, "complete Schedule L, Part IV       28a         28       A family member of any individual discribed in sease, or ordinain assets, or qualified		Schedule K. If "No," go to line 25a	24a		X
any tax-example boold?     24d       4     Did the organization act as an "on behalf of "Issuer for bonds outstanding at my time during the year?     24d       25a     Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?     11/2       25a     Did the organization aver that the rengaped in an excess benefit transaction with a disqualified person during the year?     11/2       25a     Did the organization aver that the rengaped in an excess benefit transaction with a disqualified person during the year?     11/2       25a     Did the organization aver that the rengaped in an excess benefit transaction with a disqualified person in a prior year, and that the transaction report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor?     2     X       27     Did the organization a part to a unive struste, key employee, creator or founder, or substantial contributor?     2     X       28     A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?     2     X       29     Did the organization neave the regalicable and the reganization described in line 28a?     1 ''Yes, ' complete Schedule L, Part I'     2	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?       254         255 Section 50(Kg), 50(Hg), 4, and 50(Hg)29 organizations. Did the organization encage in an excess benefit transaction with a disqualified person during the year? II 'Yea,' complete Schedule L, Part I       25a         b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not own any of the organization's prior Forms 800 or 990-E27. If 'Yes,' complete Schedule L, Part I       25a         25 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity (including an employee thereof) a grant selection committee member, or to a 35% controlled entity (including an employee thereof) a grant in member of any of these persons? If 'Yes,' complete Schedule L, Part II       26       x         28 Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? H       28a       x         28 Was the organization reporter barry admontess and vector or founder, or substantial contributor? H       28a       x         29 Did the organization reporter barry admontess and vector or founder, or substantial contributor? H       28a       x         29 Was the organization nearce or individual described in line 28a' II 'Yes, 'complete Schedule L, Part II       28a       x         29 Did the o	с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?     244       256 Section 50(x)(x), 50(r(x), and 50(r(x)) granizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If Yes, 'complete Schedule L, Part I     25a       b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not form any of the organization with a disqualified person in a prior year, and that the transaction has not own any of the organization sport form any and you the organization is prior former and that the transaction has not form any of the organization prior form any of the organization prior form any of the organization prior form or fider, director, trustee, key employee, creator or founder, substantial contributor, or \$5% or orbited a part or other assistance to any current or former officer, director, trustee, key employee, creator or founder, a grant selection committee member, or to a 35% controlled entity (including an employee thereo) of any in premiser d any of these persons? If Yes, 'complete Schedule L, Part II     26     x       28     Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Yes, 'complete Schedule L, Part IV     28     x       29     A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If ''vs, 'complete Schedule L, Part IV     28     x       29     D A tarnity member of any or otherse and exceeptons?     a A current or former officer, director, trustee, key employee, creator or founder, or substantial		any tax-exempt bonds?	24c		
transaction with a disqualified person during the yea?     # Yes,* complete Schedule 1, Part 1     25a     X       b     Is the organization name that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pilot persons 290 or 990-E27 If *Yes,* complete Schedule 1, Part 1     26a     X       27     Did the organization report any amount on Part X, line 5 or 22, for neceivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled ently (including an employee thereof) or framer officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled ently (including an employee thereof) or framiny member of any of these persons? If *Yes,* complete Schedule L, Part IV.     26a     X       28     Was the organization party to a business transaction with one of the following parties (see the Schedule L, Part IV.     28a     X       29     Did the organization receive contributions of an i, historical treasures, or other similar assets, or qualified conservation contributions? If *Yes,* complete Schedule L, Part IV.     28a     X       20     Did the organization receive controlled on the dasse operations? If *Yes,* complete Schedule M.     29     X       29     Did the organization serve more than \$25,000 in non-cash contributions? If *Yes,* complete Schedule M.     29     X       30     Did the organization neceive contributions of ant, historical treasures, or o	d		24d		
b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a price year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27. If 'Yes,' complete Schedule L, Part I       250       X         26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol, a grant selection committee member, or to a S9% controlled entity or family member of any of these persons? If 'Yes, 'complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol, a grant selection committee member, or to a S9% controlled entity or toa borses transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of at, historical treasures, or other similar asset, or union endivers and sets, or outplete Schedule I, IPart IV       28a       X         29       Did the organization receive contributions of at, historical treasures, or other similar assets? If 'Yes,' complete Schedule N, Part I       30       X         20       Did the organization sell, exchange, dispose	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a price year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27. If 'Yes,' complete Schedule L, Part I       250       X         26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol, a grant selection committee member, or to a S9% controlled entity or family member of any of these persons? If 'Yes, 'complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol, a grant selection committee member, or to a S9% controlled entity or toa borses transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV       28a       X         29       Did the organization receive contributions of at, historical treasures, or other similar asset, or union endivers and sets, or outplete Schedule I, IPart IV       28a       X         29       Did the organization receive contributions of at, historical treasures, or other similar assets? If 'Yes,' complete Schedule N, Part I       30       X         20       Did the organization sell, exchange, dispose		transaction with a disqualified person during the year? If "Yes." complete Schedule L. Part I	25a		X
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 // *Yes," complete Schedule L, Part I     25b     X       26     Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, fuector, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? // *Yes," complete Schedule L, Part II     26     X       27     Did the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part II)     27     X       28     Was the organization aparty to a business transaction with one of the following parties (see the Schedule L, Part IV)     28     X       29     Na structure of former officer, director, trustee, key employee, creator or founder, or substantial contributor? // *Yes," complete Schedule L, Part IV     28     X       28     A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // *Yes," complete Schedule L, Part IV     28     X       29     Did the organization receive more than \$25,000 in non-cash contributions? // *Yes," complete Schedule M     20     X       30     Did the organization receive on thi Diso of an thistorical treasures, or other similar assets, or qualified conservation contributions? // *Yes," complete Schedule M     20     X       31     Did the organization receive on than 25% of the at assets? // *Yes," complete Schedule M, Part I     21     X       32 <t< td=""><td>b</td><td></td><td></td><td></td><td></td></t<>	b				
Schedule L, Part I       255       X         26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or folloar, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       26       X         27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons?' If 'Yes,' complete Schedule L, Part II       26       X         28 Was the organization provide a grant or other assistance to any othese persons?' If 'Yes,' complete Schedule L, Part IV.       27       X         30 A current of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.       28a       X         30 A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.       28a       X         30 Did the organization receive wore that 25:000 in non-cash contributions? If 'Yes,' complete Schedule N, Part I       30       X         31 Did the organization receive contributions of art, historical treasures, or outer similar assets? or qualified conservation contributions? If 'Yes,' complete Schedule N, Part I       30       X         31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? or qualified conservation contributions? If 'Yes,' complete Schedule R, Part I					
26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity (including an employee thereol) or family member of any of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV       28       X         29       Did the organization receive more final website, conditions, and exceptions):       a current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31       X         31       Did the organization receive and this disregarded as separate from the organization nucleive maintal, the result of an entity disregarded as separate from the organization nucleid anult, the set complete Sche			25b		x
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II     26     X       27     Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity (including an employee thereol) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II     27     X       28     Was the organization provide a grant or other or found from or officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV     28a     X       29     A family member of any individual described in line 28a' If 'Yes,' complete Schedule L, Part IV     28b     X       29     Did the organization receive contributions? If 'Yes,' complete Schedule L, Part IV     28c     X       29     Did the organization receive contributions? If 'Yes,' complete Schedule M     30     X       30     Did the organization receive contributions? If 'Yes,' complete Schedule M     301     X       31     Did the organization receive contributions? If 'Yes,' complete Schedule M, Part I     31     X       32     Did the organization receive and thing disegoed di a separate from the organization and the schedule A, Part I     31     X       33     Did the organization receive and thing disegoed di a separate from	26	,			<u> </u>
controlled entity or family member of any of these persons? // "Yes," complete Schedule L, Part //       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? // "Yes," complete Schedule L, Part I//       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part I//       28a       X         29       A family member of any individual described in line 28a? // "Yes," complete Schedule L, Part I//       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule M       29       X         29       Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule N, Part I       30       X         30       Did the organization receive more than \$25,000 in non-cash contributions? // "Yes," complete Schedule N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X <td></td> <td></td> <td></td> <td></td> <td></td>					
27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member or any of these persons? If "Yes," complete Schedule L, Part II.       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.       28b       X         2       A damby member of any individual described in line 28a? If Yes," complete Schedule L, Part IV.       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       29       X         30       Did the organization include, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         31       Did the organization organizations endicet, employee, ordicate assets, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule N, Part II       33       X         33       X       Did th		controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part II	26		x
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II     27     X       28     Was the organization a party to a buisness transaction with one of the following parties (see the Schedule L, Part II     28a     X       29     A family member of any of these persons? If "Yes," complete Schedule L, Part IV     28b     X       29     Did the organization a party to a buisness transaction with one of the following parties (see the Schedule L, Part IV     28b     X       29     Did the organization applied Schedule L, Part IV     28b     X       29     Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M     29     X       30     Did the organization sell, excharge, dispose of, or transfer more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.     30     X       31     Did the organization sell, excharge, dispose of, or transfer more than \$25,001 in oncesh contributions? If "Yes," complete Schedule M.     30     X       32     Did the organization sell, excharge, dispose of, or transfer more than \$256 of its net assets? If "Yes," complete Schedule M.     30     X       33     Did the organization netated to any taxeswept or taxable entity? If "Yes," complete Schedule R. Part II     31     X       33     Did the organization netated to any taxeswept tor taxable en	27				
28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       *         a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       *       28a       X         b A family member of any individual described in line 28a? If 'res,' complete Schedule L, Part IV.       c. A 355 controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       *       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'res,' complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'res,' complete Schedule N, Part I       31       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'res,' complete       32       X         33       Did the organization and 301.7701.27 H 'res,' complete Schedule R, Part I       33       X         34       Was the organization and and ontrol or transfer from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       34       X         35a       Did the organization nave a controlled					
28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       *         a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       *       28a       X         b A family member of any individual described in line 28a? If 'res,' complete Schedule L, Part IV.       c. A 355 controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       *       28a       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If 'res,' complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'res,' complete Schedule N, Part I       31       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'res,' complete       32       X         33       Did the organization and 301.7701.27 H 'res,' complete Schedule R, Part I       33       X         34       Was the organization and and ontrol or transfer from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       34       X         35a       Did the organization nave a controlled		entity (including an employee thereof) or family member of any of these persons? If "Yes." complete Schedule L. Part III	27		x
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV b A family member of any individual sand/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M b Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M b Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I b Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I b H organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 b H organization related to any tax-exempt or analge in any transaction with a controlled entity within the meaning of section 512(b)(13)? b If "Yes," complete Schedule R, Part V, line 2 check if Schedule R, Part V, line 2 check if Schedule C, Part V, line 2 check if Schedule C onduct more than \$9% of its activities through an entity that is not a related organization? check if Schedule C contains a response or note to any line in this Part V check if Schedule C contains a response or note to any line in this Part V check if Schedule C contains a response or note to any line in this Part V check if Schedule O contains a response or note to any line in this Part V check if Schedul	28				
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       28a       X         b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       'Yes,'' complete Schedule L, Part IV       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions of art, historical treasures, or other similar assets? If 'Yes,'' complete Schedule N, Part I       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,'' complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,'' complete Schedule N, Part I       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,'' complete Schedule N, Part I       33       X         34       Was the organization nealed to any tax-exempt or taxable entity? If 'Yes,'' complete Schedule R, Part I, III, or IV, and Part V, line 1       34       X         35       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         34       Y       Yes,'' complete Sche					
"Yes," complete Schedule L, Part IV       28a       x         b A family member of any individual described in line 28a? // *Yes," complete Schedule L, Part IV       28b       x         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? // // *Yes," complete Schedule L, Part IV       28c       x         29       Did the organization receive more than \$25,000 in non-cash contributions? // *Yes," complete Schedule M       29       x         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // *Yes," complete Schedule N, Part I       31       X         31       Did the organization sel, exchange, dispose of, or transfer more than 25% of its net assets? // if *Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? // *Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? // if *Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b If *Yes to line 35a, did the organization make any transfers to an exempt non-charitable related organization?       36       37       36 </td <td>а</td> <td>A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If</td> <td></td> <td></td> <td></td>	а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
b A family member of any individual described in line 28a? If *Yes,* complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If *Yes,* complete Schedule M       29 X       20         30       Did the organization receive more than \$25,000 in non-cash contributions? If *Yes,* complete Schedule N, Part I       30       X         31       Did the organization seli, exchange, dispose of, or transfer more than 25% of its net assets? If *Yes,* complete       30       X         32       Did the organization seli, exchange, dispose of, or transfer more than 25% of its net assets? If *Yes,* complete       31       X         33       Did the organization will second as a separate from the organization under Regulations sections 301.7701.3? If *Yes,* complete Schedule R, Part I       33       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       34       X         35a       Did the organization conclust measures or taxable entity? If *Yes,* complete Schedule R, Part I, III, or IV, and Part V, line 1       35a       X         35a       Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If *Yes,* complete Schedule R, Part V, line 2       36a       X			28a		x
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? #       28c       X         **'es, " complete Schedule L, Parl IV       28c       X         30 Did the organization receive more than \$25,000 in non-cash contributions? # *'yes," complete Schedule M       30       X         31 Did the organization receive more than \$25,000 in non-cash contributions? # *'yes," complete Schedule N, Part I       31       X         32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? # *'yes," complete Schedule N, Part I       31       X         33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? # 'Yes," complete Schedule R, Part I       33       X         34 Was the organization related to any tax-exempt or taxable entity? # *'yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a Did the organization neace than 525 (bit its activities through an entity that a controlled entity within the meaning of section 512(b)(13)?       35a       X         36 B Section 501(c)(3) organization. Solit the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? # *yes," complete Schedule R, Part VI ine 2       36       X         37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         <	b		28b		X
Pas, complete Conclude Conservation       Image: Conservation receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       Image: Conservation         30       Image: Conservation receive contributions of art, historical treasures, or other similar assets, or qualified conservation       Image: Conservation       Image: Conservation         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation       Image: Conservation       Image: Conservation         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       Image: Conservation       Image: Conservatice       Image: Conservation					
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation       30       x         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation       30       x         32       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       35a       X         35a       Did the organization bave a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         355       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         36       Section 501(c)(3) organizations. Did the organization nake any transfers to an exempt non-charitable relat		"Yes." complete Schedule L. Part IV	28c		X
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       X         35a       Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       32       33         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X       37         38       Did the organization complete Schedule C and provide explanations on Schedule C for Part VI, lines 11b and 19?       38       X         37       Did the organization complete Schedule O and provide explanations on Schedule C for Part VI, lines 11b and 19?       38       X	30				
31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       33       X         34       Was the organization number of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         35a       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X		contributions? If "Yes," complete Schedule M	30		X
32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         9       If "Yes," complete Schedule R, Part V, line 2       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.       37       X         38       X       Yes," complete Schedule O contains a response or note to any line in this Part V       38       X         9       Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         9       La is treated in complete Schedule O ine 1a. Enter -0- if not applicable       1a       1a       55	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
30       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? /// *Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? // *Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       35a       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If *Yes," complete Schedule R, Part VI, line 2       36       X         38       Did the organization complete Schedule O conditions an explore on the tax on provide explanations on Schedule O for Part VI, lines 11b and 19?       36       X         38       Did the organization complete in box 3 of Form 1096. Enter 40- if not applicable       1a       55       1b       1c       X         38       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c       X         39       Did the organization complete Schedule O iner 1a. Enter 40- if not applicable       1a       55       1b <t< td=""><td>32</td><td></td><td></td><td></td><td></td></t<>	32				
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transaction to not charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI ines 11b and 19?       36       X         37       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       1       1       55         b       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1       1       55         b       Enter the number of Forms W-2G included on line 1a. Enter -0		Schedule N, Part II	32		X
34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         39       Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       1a       55 1b       1a         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable c       1a       55 1b       1a       50 1c       X         232004	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       35b       366         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       38       X       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       Yes       No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       55       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       55       5       1c       X         232004 12-13-22       Form 990 (Jo22)       Fo		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       35b       366         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       38       X       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       Yes       No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       55       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       55       5       1c       X         232004 12-13-22       Form 990 (Jo22)       Fo	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
bit if "Yes" to line 35a, did the organization race any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> 35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> 37       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O       Or Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       55       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       232004 12-13-22       Yes       No			34	Х	
within the meaning of section 512(b)(13)? /f "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?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       Other IRS Filings and Tax Compliance       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       1a       55       1b       0         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       55       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c       X         232004       12-13-22       Form 990 (2022)       Form 990 (2022)	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O         Yes Note: All Form 990 filers are required to complete Schedule O         Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Yes No         1a       Enter the number reported in box 3 of Form 1096. Enter -0 if not applicable       1a       55       1b       0       1c       X         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c       X         (gambling) winnings to prize winners?       Form 990 (2022)	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       38       X       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       Yes       No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       55       Ves       No         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c       X         232004       12-13-22       Form 990 (2022)		within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O complete Schedule O       38       X         99       Statements Regarding Other IRS Filings and Tax Compliance       38       X         99       Check if Schedule O contains a response or note to any line in this Part V       14       55         1a       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c       X         gambling) winnings to prize winners?       1c       X       For	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 232004 12-13-22 Complete Schedule O 237 X 232004 12-13-22		If "Yes," complete Schedule R, Part V, line 2	36		X
38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         1a       55       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Check if Schedule O contains a response or note to applicable       Image: Check if Schedule O contains a response or note to applicable         b       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Check if Schedule O contains a response or portable payments to vendors and reportable gaming       Image: Check if Schedule O contains a response or portable payments to vendors and reportable gaming         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       Image: Check if Schedule O contains a response or portable gaming         gambling)       Winnings to prize winners?       Image: Check i	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
Note: All Form 990 filers are required to complete Schedule 0       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       Yes       No         Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Yes       No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Check if Schedule O contains a response or note to applicable       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Im		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
Part V       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       55       Ves       No         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       Image: Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Ic       X         232004       12-13-22       Form 990 (2022)	38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Check if Schedule O contains a response or note to any line in this Part V         Yes       No         1a       55       5       1         b       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       55       5         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X         232004       12-13-22       Form 990 (2022)		Note: All Form 990 filers are required to complete Schedule O	38	Х	
Ia       55       Yes       No         b       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Ia       55       Ib       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Ic       X         232004       12-13-22       Form 990 (2022)	Par				
1a       55         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X         232004       12-13-22       Form 990 (2022)		Check if Schedule O contains a response or note to any line in this Part V	<u></u>		$\square$
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			-	Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 232004 12-13-22 Form 990 (2022)	-		_		
(gambling) winnings to prize winners?         1c         X           232004         12-13-22         Form 990 (2022)			<u> </u>		
232004 12-13-22 Form <b>990</b> (2022)	С			v	
					<u> </u>
	232004		⊢orn	1330	(2022)

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Form	990 (2022) CHARTER SCHOOL II 34-20495	30	Р	age <b>5</b>						
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)										
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 20	9								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
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 on Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			x						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
b	If "Yes," enter the name of the foreign country									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>						
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		X						
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	-								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		<u> </u>						
-	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8										
•	sponsoring organization have excess business holdings at any time during the year?									
9										
-	a Did the sponsoring organization make any taxable distributions under section 4966?									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter:									
a	Initiation fees and capital contributions included on Part VIII, line 12 10a	-								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-								
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders <b>11a</b>	-								
D	Gross income from other sources. (Do not net amounts due or paid to other sources against									
100	amounts due or received from them.) [11b ] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120								
		12a								
р 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.	-								
	Is the organization licensed to issue qualified health plans in more than one state?	13a								
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	154								
h	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
c	Enter the amount of reserves on hand	-								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		1	<u> </u>						
15										
	excess parachute payment(s) during the year?	15		x						
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x						
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes," complete Form 6069.									
232005	i 12-13-22	Form	990	(2022)						

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### $09440426 \ 153424 \ 0180421 - 00007$

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

Form 990 (2022)	CHARTER SCHOOL II	34-2049530	Page 7
	sation of Officers, Directors, Trustees, Key Employes, and Independent Contractors	yees, Highest Compensated	
Check if Sch	hedule O contains a response or note to any line in this Part VII		
Section A. Officers, D	Directors, Trustees, Key Employees, and Highest Compensated	d Employees	
<ul> <li>List all of the organ</li> </ul>	for all persons required to be listed. Report compensation for the nization's <b>current</b> officers, directors, trustees (whether individuals (E), and (F) if no compensation was paid.	, , ,	,
•	nization's <b>current</b> key employees, if any. See the instructions for on's five <b>current</b> highest compensated employees (other than an o		

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

HARLEM CHILDREN'S ZONE PROMISE ACADEMY

• 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.

See the instructions for the order in which to list the persons above.

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

(A)	(B) (C)							(D)	(E)	(F)
Name and title	Average	Average Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle	ss pe	rson i	s both	an	compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	r/trus	iee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or di	ee.			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	truste		e	pens		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	ual tr	tional		n ploye	t com /ee	-	1099-NEC)		and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KWAME OWUSU-KESSE	2.00				-					
PRESIDENT/CEO	42.00	х		х				٥.	762,665.	231,116.
(2) GEOFFREY CANADA	2.00									
CHAIRMAN	42.00	Х		Х				٥.	632,764.	66,288.
(3) SHONDELL JAMES	40.00									
PRINCIPAL, PA II ELEMENTARY	0.00					х		395,938.	٥.	45,329.
(4) NANA A. ANNAN	2.00									
CHIEF OPERATING OFFICER	42.00			X				٥.	316,895.	92,792.
(5) CONNOR FOURNIER	2.00									
CHIEF FINANCIAL OFF.	42.00			Х				0.	375,829.	14,276.
(6) RYAN CARROLL	40.00									
PRINCIPAL	0.00					X		228,445.	0.	54,932.
(7) AMANDA NEAL	40.00									
PRINCIPAL	0.00					X		212,408.	0.	52,805.
(8) HUMMA M. QURESHI	40.00									
EDUCATION DIRECTOR	0.00					x		175,506.	0.	53,191.
(9) KAITLYNN CONLEY	40.00									
PRINCIPAL	0.00					x		192,222.	0.	32,937.
(10) JAMES D. HUTTER	2.00									
FORMER CHIEF FINANCIAL OFF.	42.00						Х	0.	133,174.	37,500.
(11) KENNETH LANGONE	2.00									
CHAIRMAN EMERITUS	3.00	Х		X				0.	0.	0.
(12) STANLEY DRUCKENMILLER	2.00									
TRUSTEE	3.00	Х						0.	0.	0.
(13) DENISE FULLER	2.00									
TRUSTEE (NON-VOTING)	2.00	Х						0.	0.	0.
(14) MITCH KURZ	2.00									
TREASURER/SECRETARY	3.00	Х		X				٥.	0.	0.
(15) WILLIE MAE LEWIS	2.00									
TRUSTEE	2.00	Х						0.	0.	0.
(16) ALFONSO WYATT	2.00									
TRUSTEE	2.00	х						٥.	0.	0.
(17) FATIME CADOO	2.00									
PARENT REP (NON-VOTING)	2.00	Х						0.	0.	0.
000007 40 40 00										$E_{\text{orm}}$ <b>990</b> (2022)

232007 12-13-22

Form **990** (2022)

### 09440426 153424 0180421-00007

2022.05090 HARLEM CHILDREN'S ZONE PR 01804211

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Form 990 (2022) CHARTER SCHO	OL II	I RO	MID.		CAD	13141			34-204	19530		Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				<u> </u>
(A) Name and title	(B) Average hours per week	(do box	not cl	(C Posi heck r ss per	<b>C)</b> ition more rson i		one an	(D) Reportable compensation from	(E) Reportable compensatior from related	n	Esti amo	<b>(F)</b> mate ount o ther	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS0 1099-NEC)		orga	m the nizati relate	e ion ed
(18) ELLANOR (BODIE) BRIZENDINE	2.00												
TRUSTEE (NON-VOTING)	2.00	х						0.		0.			0.
(19) KEITH MEISTER TRUSTEE (NON-VOTING)	2.00	x						0.		0.			٥.
1b Subtotal								1,204,519.	2,221,3	27.	6	581,	166.
c Total from continuation sheets to Part V	I, Section A							0.	0.001.0	0.			0.
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but r</li> </ul>								1,204,519. eceived more than \$100,	2 , 221 , 3 000 of reportable	27.	6	<u>81,</u>	166. 53
compensation from the organization											1	/es	No
<b>3</b> Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s				•	-		Ŭ	phest compensated emp	•		3	x	
4 For any individual listed on line 1a, is the su										··· F	_		
<ul><li>and related organizations greater than \$15</li><li>Did any person listed on line 1a receive or a</li></ul>										-	4	x	
rendered to the organization? If "Yes." con											5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co									, ,	ensatio	on fron	n	
the organization. Report compensation for (A)	the calendar ye	ear e	ndin	ig w	ith c	or wi	thin	the organization's tax y	ear.		(C)		
(م) Name and business	address							Description of s	ervices	Co	mpens		n
MANHATTAN ENTERPRISE GROUP LLC D/B/A	MANHAT												
521 5TH AVE, NEW YORK, NY 10175								TEST PREP			1	.35,	050.
INSTITUTE FOR FAMILY HEALTH 230 WEST 17TH STREET, NEW YORK, NY 1	0011							MEDICAL SERVICES			1	.05,	939.
2 Total number of independent contractors (i	ncluding but p	nt lin	niter	t ot	thos	e lie	ted	above) who received mo	ore than				

2 \$100,000 of compensation from the organization

Form 990 (2022)

232008 12-13-22

			2022) CHARTER SCHOOL II	I				34-204953	0 Page <b>9</b>
Pa	rt V	/111	Statement of Revenue						
			Check if Schedule O contains a respor	nse or	note to any line		(=)	(2)	
						<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
ត ស	1	а	Federated campaigns 1a						
ran			Membership dues 1b						
, D D D D		с	Fundraising events 1c						
ar A			Related organizations 1d		1,452,255.				
s, o		е	Government grants (contributions) 1e		25,894,831.				
rion S		f	All other contributions, gifts, grants, and						
ibu			similar amounts not included above 1f		587,241.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in lines 1a-1f		87,241.				
<u> </u>		h	Total. Add lines 1a-1f			27,934,327.			
	_				Business Code				
Program Service Revenue	2								
Serv		b							
gram Ser Revenue		c d							
Be		e							
Pro		f	All other program service revenue	_					
		g	Total. Add lines 2a-2f						
	3		Investment income (including dividends, in						
			other similar amounts)			20.			20.
	4		Income from investment of tax-exempt bon	nd pro	ceeds				
	5		Royalties						
			(i) Real		(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)	es	(ii) Other				
	'	a	assets other than inventory <b>7a</b>						
		b	Less: cost or other basis						
ē		~	and sales expenses						
evenue		с	Gain or (loss) 7c						
Rev			Net gain or (loss)	. <u></u>					
Other R			Gross income from fundraising events (not						
₿			including \$ of						
			contributions reported on line 1c). See						
				8a					
			Less: direct expenses	8b					
			Net income or (loss) from fundraising event						
	9	а	Gross income from gaming activities. See	9a					
		b	Part IV, line 19 Less: direct expenses	9a 9b					
			Net income or (loss) from gaming activities						
			Gross sales of inventory, less returns						
				10a					
		b		10b					
			Net income or (loss) from sales of inventory	y					
s					Business Code				
šou:	11	а	MISCELLANEOUS INCOME	$- \vdash$	900099	1,758.			1,758.
Miscellaneous Revenue		b		$- \vdash$					
Sevel		С							
Mis			All other revenue			1 750			
			Total. Add lines 11a-11d			1,758. 27,936,105.	0.	0.	1,778.
23200	12		Total revenue. See instructions			27,230,103.	I 0.	I 0.	Form <b>990</b> (2022
23200	5 12-	- 13-	-22						

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	t IX Statement of Functional Expense				
ectio	on 501(c)(3) and 501(c)(4) organizations must compl			nplete column (A).	Г
	Check if Schedule O contains a respons	(A)		(C)	<u>(</u> D)
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	Total expenses	<b>(B)</b> 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	175,678.	175,678.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
ŀ	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	14,676,062.	13,898,231.	777,831.	
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	314,793.	298,109.	16,684.	
)	Other employee benefits	2,326,139.	2,202,854.	123,285.	
)	Payroll taxes	1,220,605.	1,155,913.	64,692.	
	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	89,279.		89,279.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	1,326,808.	1,256,487.	70,321.	
2	Advertising and promotion				
3	Office expenses	234,121.	221,713.	12,408.	
ŀ	Information technology	411,751.	389,928.	21,823.	
5	Royalties				
;	Occupancy	5,311,922.	4,999,355.	312,567.	
	Travel	227,541.	226,699.	842.	
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings				
)	Interest				
	Payments to affiliates				
2	Depreciation, depletion, and amortization	36,199.	34,280.	1,919.	
;	Insurance	315,366.	298,652.	16,714.	
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
	FOOD	1,334,092.	1,334,092.	0.	
b	CLASSROOM SUPPLIES	319,887.	319,887.	0.	
с	TRAINING	291,243.	275,807.	15,436.	
d	UNIFORM	139,338.	139,338.		
е	All other expenses	390,035.	369,363.	20,672.	
5	Total functional expenses. Add lines 1 through 24e	29,140,859.	27,596,386.	1,544,473.	
;	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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232010 12-13-22

Check here

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

2022.05090 HARLEM CHILDREN'S ZONE PR 01804211

Form 990 (2022)

	990 (2 <b>t X</b>	2022) CHARTER SCHOOL II Balance Sheet				34-20	49530 Page
		Check if Schedule O contains a response or not	e to any line i	n this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			6,717,508.	1	314,541
	2	Savings and temporary cash investments	70,867.	2	70,881		
	3	Pledges and grants receivable, net			2,028,920.	3	7,005,941
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial contrib	utor, or 35%			
		controlled entity or family member of any of thes	e persons			5	
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described			6		
s	7	Notes and loans receivable, net			7		
Assets		Inventories for sale or use			8		
&	9	<b>–</b>			705,400.	9	318,066
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	642,345.			
	b	Less: accumulated depreciation		356,859.	89,415.	10c	285,486
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		1,991,000.	15	59,503,581	
	16	Total assets. Add lines 1 through 15 (must equa			11,603,110.	16	67,498,496
	17	Accounts payable and accrued expenses			2,591,200.	17	2,864,944
	18	Grants payable		18	i		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F			21		
<u>,</u>	22	Loans and other payables to any current or form					
tie		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes		,		22	
<del>۲</del>	23	Secured mortgages and notes payable to unrela	-	F		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		of Schedule D	,		5,408,386.	25	61,299,933
	26	Total liabilities. Add lines 17 through 25	7,999,586.	26	64,164,877		
		Organizations that follow FASB ASC 958, che	ck here	X			
es		and complete lines 27, 28, 32, and 33.					
ne	27				3,603,524.	27	3,333,619
Bal	28					28	
		Organizations that do not follow FASB ASC 9					
5		and complete lines 29 through 33.					
p P	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc		Г		31	
Net Assets or Fund Balances	32	Total net assets or fund balances			3,603,524.	32	3,333,619
Z	33				11,603,110.	33	67,498,496

232011 12-13-22

	HARLEM CHILDREN'S ZONE PROMISE ACADEMY				
Form	990 (2022) CHARTER SCHOOL II	34-20495	30	Pa	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	27	,936,	105.
2	Total expenses (must equal Part IX, column (A), line 25)	2	29	,140,	859.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	,204,	754.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3	,603,	524.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6		934,	849.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			٥.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	3	,333,	619.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		$\square$
				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 on Schedule	Ο.			
2a			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X       Separate basis       Consolidated basis       Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			v	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
•	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			x	1
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		├──
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requir		0	x	1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>

Form **990** (2022)

232012 12-13-22

Department of the Treasury Internal Revenue Service				Public Cha omplete if the orgar 49 A Go to www.irs.gov/	OMB No. 1545-0047					
Nan	ne of t	the organizati	ON HARLEM	CHILDREN'S ZON	E PROMISE ACADEMY				Employer	identification number
	_			R SCHOOL II						34-2049530
Pa	rt I	Reason	for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructior	IS.	
The	organ	ization is not a	private found	ation because it is: (	For lines 1 through 12, cl	heck only o	one box.)			
1		A church, cor	nvention of chu	urches, or associatio	on of churches described	in sectio	n 170(b)(1	l)(A)(i).		
2	X	A school des	cribed in <b>secti</b>	ion 170(b)(1)(A)(ii).	Attach Schedule E (Form	n 990).)				
3		A hospital or	a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).		
4		A medical res	earch organiza	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,
		city, and state	e:							
5		-	-		llege or university owned	or operate	ed by a go	vernmental u	nit describe	ed in
		section 170	( <b>b)(1)(A)(iv).</b> (C	Complete Part II.)						
6		A federal, sta	te, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organizati	on that norma	lly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general j	oublic described in
		section 170(	<b>b)(1)(A)(vi).</b> (C	omplete Part II.)						
8		-			(1)(A)(vi). (Complete Par					
9		-	-		in section 170(b)(1)(A)(		-		-	-
		-	or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	e or
40		university:			11 00 <b>1</b> /00/					d anna a chairte far an
10		0			than 33 1/3% of its supp				•	•
					t to certain exceptions; a	• •				•
				mplete Part III.)	(less section 511 tax) fro	in busines	ses acqui	red by the org	Janization a	anter Julie 30, 1975.
11					ively to test for public sat	atv See	section 50	)9(a)( <u>4</u> )		
12	$\square$				ively for the benefit of, to				rry out the	nurnoses of one or
		-	-	-	id in section 509(a)(1) o				•	
				-	f supporting organization					
а		7	-	• •	upervised, or controlled				-	aivina
				-	gularly appoint or elect a	• • • •	-			
		organizatio	n. You must c	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A s	supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organizatio	n(s), by hav	ving
		control or n	nanagement o	f the supporting org	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
		organizatio	n(s). <b>You mus</b>	t complete Part IV,	Sections A and C.					
с		Type III fur	nctionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functiona	lly integrate	ed with,
	_	its supporte	ed organizatior	n(s) (see instructions	). You must complete I	Part IV, Se	ctions A,	D, and E.		
d		J Type III no	n-functionally	integrated. A supp	porting organization oper	ated in cor	nnection w	ith its suppo	rted organiz	zation(s)
				•	ation generally must sat	•		•	an attentiv	/eness
		- ·	•		nplete Part IV, Sections					
е			•		written determination from			Type I, Type	II, Type III	
	Ente				nally integrated supporting					
				about the supporte	d organization(s)					
<u> </u>		i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount o	f monetary	(vi) Amount of other
		organization	I		(described on lines 1-10 above (see instructions))	Yes	ng document? No	support (see in	nstructions)	support (see instructions)
										ļ
Tota	ıl									<u> </u>

	HZ	ARLEM CHILDREN	I'S ZONE PROMI	SE ACADEMY			
		HARTER SCHOOL				34-20495	i ugo 🗖
Pa	ITT II Support Schedule for	-					
	(Complete only if you checked			•	on failed to qualify	under Part III. If the	organization
_	fails to qualify under the tests	s listed below, plea	se complete Part I	III.)			
See	ction A. Public Support	1	I	1	1		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
See	ction B. Total Support		1	I	1		
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
-	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	5						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10		\				
12	Gross receipts from related activities,						
13	First 5 years. If the Form 990 is for th						
Ser	organization, check this box and stor ction C. Computation of Publi						······
	Public support percentage for 2022 (I		-	oolump (f))		14	04
14 15	Public support percentage for 2022 (i Public support percentage from 2021					15	<u>%</u> %
15	<b>33 1/3% support test - 2022.</b> If the c						
102	stop here. The organization qualifies						
۲	<b>33 1/3% support test - 2021.</b> If the c		-			or more check thi	
	and stop here. The organization qual						
17:	10% -facts-and-circumstances test					and line 14 is 10% o	
170	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	-		
٢	10% -facts-and-circumstances test	-			•	17a and line 15 is 1	
	more, and if the organization meets the	-					0,00
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio						

Schedule A (Form 990) 2022

232022 12-09-22

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34-2049530 Page **3** 

# Schedule A (Form 990) 2022 CHARTER SCHOOL II Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support	<u></u>	,				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 202	2 (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						
	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						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 202	2 (f) Total
9	Amounts from line 6						
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	L	I				<u> </u>
14	First 5 years. If the Form 990 is for the	•					·
Sec	check this box and stop here	c Support Per	centage				
	Public support percentage for 2022 (I			column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Invest					1.0	
17	Investment income percentage for 20	022 (line 10c, colur	mn (f), divided by li			17	%
	Investment income percentage from 33 1/3% support tests - 2022. If the						line 17 is not
198	more than 33 1/3%, check this box a						
h	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation.</b> If the organization						
	23 12-09-22		,				edule A (Form 990) 2022
			15				- /

1

2

3a

3b

3c

4a

4b

4c

5a

5b

<u>5c</u>

6

7

8

9a

9b

9c

10a

Yes No

# Schedule A (Form 990) 2022 CHART Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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232024 12-09-22

| 10b | | Schedule A (Form 990) 2022

	HARLEM CHILDREN'S ZONE PROMISE ACADEMY			
Sche	adic A (Form 550) 2022	34-2049530	Pa	age 5
Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Sec	detail in Part VI. tion B. Type I Supporting Organizations	11c		
<u></u>	tion B. Type Toupporting organizatione		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> <b>Part VI</b> <i>how the supported organization(s)</i> effectively operated, supervised, or controlled the organization's activities. <i>If the organization had more than one suppor organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	ers, ted	Tes	NU
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<b><u>S</u></b> <u></u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		Yes	No
	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 on line 2, above, 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? <i>If</i> "Yes," <i>describe in</i> <b>Part VI</b> <i>the role the organization</i> 's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a b c 2	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instrue The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. Activities Test. Answer lines 2a and 2b below.		rs). 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 <b>Part VI identify those supported organizations and explain</b> 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 on line 2a, above, 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. <b>Answer lines 3a and 3b below.</b>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

**b** Did the organization exercise a substantial d of direction over the policies, p ns, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 232025 12-09-22

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Зb Schedule A (Form 990) 2022

09440426 153424 0180421-00007

HARLEM CHILDREN'S ZONE PROMISE ACADEM	HARLEM	CHILDREN	'S	ZONE	PROMISE	ACADEMY
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CHARTER SCHOOL II Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 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 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

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

Schedule A (Form 990) 2022

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	edule A (Form 990) 2022 CHARTER SCHOOL II				34-2049530	Page 7
Pa	rt V Type III Non-Functionally Integrated 509	a)(3) Supporting Orga	nizations (continu	ued)		
Sect	tion D - Distributions			-	Current Y	ear
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	3		
_4	Amounts paid to acquire exempt-use assets			4		
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Sect	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributa Amount for	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
с	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
•	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2020					
	Excess from 2022					
e						

Schedule A (Form 990) 2022

232027 12-09-22

		HARLEM	CHILDREN	N'S ZONE	PROMISE	ACADEMY					
Schedule A	(Form 990) 2022		SCHOOL						34-204953		Page <b>8</b>
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.)	, 2, 3b, 3c, lines 2 and	4b, 4c, 5a, 3; Part IV,	, 6, 9a, 9b Section E	, 9c, 11a, 11 , lines 1c, 2	b, and 11c; H a, 2b, 3a, and	art IV, Section 3 3b; Part V, line	B, lines 1 a e 1; Part V,	and 2; Part IV, 8 Section B, line	e 12; Section (	С,
									Cabodat A "		
232028 12-09-2	2				20				Schedule A (	rorm 99	10) 2022

#### \*\* PUBLIC DISCLOSURE COPY \*\*

# Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

34-2049530

Name of the organizati	on						
	HARLEM CHILDREN'S ZONE PROMISE ACADEMY						
	CHARTER SCHOOL II						
Organization type (check one):							

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

Check if your organization is covered by the General Rule or a Special Rule.

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

### **General Rule**

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under
sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one
contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;
or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set in the set of t

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Name of or	3 (Form 990) (2022) rganization HILDREN'S ZONE PROMISE ACADEMY	E	Page 2
CHARTER	SCHOOL II Contributors (see instructions). Use duplicate copies of Part I if ad	dditional apace is peeded	34-2049530
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$18,969,3	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$3,019,0	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$2,526,8	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$1,452,2	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,002,1	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$500,0	D0.       Person       X         Payroll       Noncash       (Complete Part II for noncash contributions.)         Schedule B (Form 990) (2022)

2022.05090 HARLEM CHILDREN'S ZONE PR 01804211

22

09440426 153424 0180421-00007

Name of o	B (Form 990) (2022) rganization		Page 2 Employer identification number
	CHILDREN'S ZONE PROMISE ACADEMY SCHOOL II		34-2049530
Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
7		\$	400.       Person       X         400.       Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
8		\$80,	226.       Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
9		_	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$34,	Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
11		\$7,	015.       Person       X         015.       Noncash       X         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
223452 11-15		\$	Person Payroll Occupient Payroll (Complete Part II for noncash contributions.)

2022.05090 HARLEM CHILDREN'S ZONE PR 01804211

23

	ganization		Employe	er identification num
	HILDREN'S ZONE PROMISE ACADEMY SCHOOL II		34-	2049530
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is neede	d.	
(a)				
No.	(b)	(c)	,	(d)
from	Description of noncash property given	FMV (or estimat		Date received
Part I		(See instructions	5.)	
	EDUCATIONAL MATERIALS (BOOKS/SOFTWARE)			
8				
		0	226	06/30/23
		\$80	,226.	00/30/23
(a)				
No.	(b)	(c)		(d)
from	Description of noncash property given	FMV (or estimat		Date received
Part I		(See instructions	». <i>)</i>	
	CHROMEBOOK LAPTOPS			
11				
		\$7	<u>,015.</u>	09/12/22
(a)				
(a) No.	(b)	(c)		(d)
from	Description of noncash property given	FMV (or estimat		Date received
Part I		(See instructions	s.)	Batereochea
		\$		
(c)				
(a) No.	(b)	(c)		(4)
from	ری) Description of noncash property given	FMV (or estimat		(d) Date received
Part I	Description of noncesh property given	(See instructions	s.)	Date received
		\$		
(2)				
(a) No.	(b)	(c)		(d)
from	(b) Description of noncash property given	FMV (or estimat		Date received
Part I	h h h h	(See instructions	S.)	
		\$		
(a)				
No.	(b)	(c)		(d)
from	Description of noncash property given	FMV (or estimat		Date received
Part I	h h h b	(See instructions	s.)	
		_		
		\$		Schedule B (Form 990) (

24

Schedule	B (Form 990) (2022)			Page			
	organization			Employer identification number			
HARLEM C	CHILDREN'S ZONE PROMISE ACADEMY						
	SCHOOL II			34-2049530			
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a)	ons to organizations described in so	ection 501(	c)(7), (8), or (10) that total more than \$1,000 for the year			
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	less for the	year. (Enter this info. once.)			
(a) Na	Use duplicate copies of Part III if additional	space is needed.					
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I							
		(e) Transfer of gi	ft				
	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of transferor to transferee			
		[					
(-) N							
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I		()					
	(e) Transfer of gift						
	(-,						
	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of transferor to transferee			
(a) No.							
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I							
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
		[					
(a) No							
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I							
		(e) Transfer of gi	ft				
	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of transferor to transferee			
000454 44				0.1 1.1. D (F 200) (0000			
223454 11-15	0-22			Schedule B (Form 990) (2022			

## 09440426 153424 0180421-00007

SCI	HEDULE D		al Financial Statements nization answered "Yes" on Form 990,		OMB No. 1545-0047		
(Forn	n 990)		2022				
	ment of the Treasury	A	), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. O for instructions and the latest information		Open to Public Inspection		
	Go to www.irs.gov/Form990 for instructions and the latest information.           ame of the organization         HARLEM CHILDREN'S ZONE PROMISE ACADEMY				identification number		
112111	CHARTER SCHOOL II						
Par			d Funds or Other Similar Funds or	r Accounts.	Complete if the		
	organizatio	n answered "Yes" on Form 990, Part IV, lin					
			(a) Donor advised funds	(b) Funds an	d other accounts		
1		nd of year					
2 3		f contributions to (during year)					
4		t end of year					
5			writing that the assets held in donor advised	funds			
	are the organizatio	on's property, subject to the organization's	exclusive legal control?		Yes No		
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	ed only			
	for charitable purp		r donor advisor, or for any other purpose co	0			
Par	impermissible priv	ate benefit?			Yes No		
		· · · · · · · · · · · · · · · · · · ·	ganization answered "Yes" on Form 990, Par	rt IV, line 7.			
1		servation easements held by the organizati n of land for public use (for example, recrea		historically impo	tant land area		
		of natural habitat	tion or education) Preservation of a Preservation of a				
		n of open space		certined historic	Siluciale		
2			fied conservation contribution in the form of	a conservation e	asement on the last		
	day of the tax year				at the End of the Tax Year		
а	Total number of co	onservation easements		2a			
b	Total acreage rest	ricted by conservation easements		2b			
С	c Number of conservation easements on a certified historic structure included in (a)						
d		vation easements included in (c) acquired a	• • •				
•	historic structure listed in the National Register 2d						
3		vation easements modified, transferred, rel	eased, extinguished, or terminated by the or	ganization during	g the tax		
4	year	 where property subject to conservation eas	sement is located				
5		tion have a written policy regarding the per					
-	0	forcement of the conservation easements if	<b>U</b>		Yes No		
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservation		s during the year		
7	Amount of expense	ses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	n easements dur	ing the year		
8			e satisfy the requirements of section 170(h)(				
•	and section 170(h)		on easements in its revenue and expense sta		Yes No		
9		•	note to the organization's financial statement		the		
		counting for conservation easements.		is that describes			
Par			Art, Historical Treasures, or Othe	er Similar Ass	sets.		
	Complete it	f the organization answered "Yes" on Form	1990, Part IV, line 8.				
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and	balance sheet w	vorks		
	of art, historical tre	easures, or other similar assets held for put	olic exhibition, education, or research in furth	nerance of public			
	service, provide in	Part XIII the text of the footnote to its finar	ncial statements that describes these items.				
b	-		8, to report in its revenue statement and bal				
			exhibition, education, or research in further	ance of public se	ervice,		
	provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1						
2	<ul> <li>(ii) Assets included in Form 990, Part X\$</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide</li> </ul>						
-	the following amounts required to be reported under FASB ASC 958 relating to these items:						
а	-			\$			
LHA	For Paperwork R	eduction Act Notice, see the Instruction	s for Form 990.	Sche	dule D (Form 990) 2022		
232051	09-01-22		26				
			26				

09440426 153424 0180421-00007

Schedule D (Horm 980) 2022         CRAFTR 4CR00.11         11         14 <th></th> <th></th> <th>LUREN S ZONE PR</th> <th>OMISE A</th> <th>CADEMI</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th>			LUREN S ZONE PR	OMISE A	CADEMI							-
3       Using the organization's accussion, and other records, check any of the following that make significant use of its collection items (check all that apply): <ul> <li>a)</li> <li>b)</li> <li>c)</li> <li>b)</li> <li>c)</li> <li>c)&lt;</li></ul>					·		<u></u>				Р	age <b>2</b>
collection terms (check all that apply): <ul> <li>Collection terms (check all that apply):</li> <li>Collection terms (check here the collowing table:</li> <li>Collection terms (check here the collechere the collowing table:</li> <li>Collectio</li></ul>										(contir	nued)	
a       blackie kristering         b       blackie kristering         c       Preservation for future generations         c       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         During the year, dit the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         During the year, dit the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         During the year, dit the organization answered 'Yes' on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 21.         1a Is the organization and part X.         1b Is the organization and part X.         b If 'Yes,' explain the arrangement in Part XIII and complete the following table:         C       Beginning balance         1c       1d         1c <t< th=""><th>3</th><th></th><th>on, and other record</th><th>ls, check</th><th>any of the f</th><th>ollowing that</th><th>t make się</th><th>gnificant use</th><th>of its</th><th></th><th></th><th></th></t<>	3		on, and other record	ls, check	any of the f	ollowing that	t make się	gnificant use	of its			
b       Scholarly research       e       Other         c       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets         to be solid to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or response an angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.         b       If "Yes," explain the arrangement in Part XIII and complete the following table:         c       Beginning balance         d       Additions during the year         1a       Id         1b       If Yes, 'explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part Ves, 'explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part Ves, 'explain the arrangement in Part XIII. Check here if the organization answered 'Yes' on Form 980, Part X, line 21.         Part Ves, 'explain the arrangement in Part XIII. Check here if the organization answered 'Yes' on Form 980, Part X, line 21.         Part Ves, 'explain the arrangement in Part XIII. Check here if the organization answered 'Ye				. — .								
c       Provide a description of ruture generations' collections and explain how they further the organization's exempt purpose in Part XIII.         During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII.       No         Period Carlies and the transformation of the organization's collection?       ves       No         Period Carlies and the transformation of the organization collection?       ves       No         Period Carlies and the organization answered "Yes" on Form 590, Part X, line 21.       Is the organization answered "Yes" on Form 590, Part X?       No         Is the organization answered manual to a form 590, Part X, line 21.       Is the organization answered "Yes" on Form 590, Part X?       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Id       Id         c Beginning balance       Id       Id </th <th>а</th> <th></th> <th>-</th> <th></th> <th></th> <th>hange progra</th> <th>am</th> <th></th> <th></th> <th></th> <th></th> <th></th>	а		-			hange progra	am					
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, did the organization is collection?     Part VI Escrow and Custodial Arrangements. Complete fit the organization answered "Yes" on Form 990, Part X, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X2     Is be organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X2     Is be organization an agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 990, Part X2     Bid the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?     Yes     Yes     No     b if "Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII     Part V Endowment Funds. Complete if the organization in answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability?     Part V Endowment Funds. Complete if the organization in answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability?     Part V Endowment Funds. Complete if the organization in answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability?     Part V Endowment Funds. Complete if the organization in answered "Yes" on Form 990, Part X, line 21, for escrow or custodial account liability?     Part V Endowment Funds. Complete if the organization in answered "Yes" on Form 990, Part X, line 21, for escrew and custodiad on Part XIII.     Part V Endowment Funds. Complete if the organization in answered "Yes" on Form 990, Part X, line 10.     Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.     Contributions	b		e		Other							
Even of the regarization solicit or receive donations of art, historical treasures, or other similar assets     to be sold to raise funds rather than to be maintained as part of the organization is collection?     Part V     Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part V, line 9, or     reported an amount on Form 990, Part X, line 21.     Is the organization an agent in Part XII and complete the following table:	С	U										
to be sedi to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements. Complete the organization answered 'Yes' on Form 930, Part N, line 9, or reported an amount on Form 930, Part X, line 21.       Is is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X, line 21.       Is is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X, line 21.       Is is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 930, Part X, line 21.       Is is the organization include an amount on Form 930, Part X, line 21. for escrow or custodial account liability?       Is is the organization include an amount on Form 930, Part X, line 21. for escrow or custodial account liability?       Is is the organization include an amount on Form 930, Part X, line 21. for escrow or custodial account liability?       Is is the organization include an amount on Form 930, Part X, line 21. for escrow or custodial account liability?       Is is is complete if the organization answered 'Yes' on Form 930, Part IV, line 10.         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 930, Part X, line 21.       Is is is complete if the organization answered 'Yes' on Form 930, Part IV, line 10.         Ia Beginning of year balance       [a) Current year       [b) Pror year       [c] Two years back (e) Four years back if on Form 930, Part X, line 10.         Ia Beginning of year balance       [b] Pror year	4		-		-	-			n Part :	XIII.		
Part W       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XP.       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1         d       Additions during the year       1         e       Distributions during the year       1         d       Additions during the year       1         d       Ending balance       1         d       Ending balance       1       1         d       Ending balance       1       1         d       Ending balance       1       1       1         d       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custolial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       1       1         1a       Beginning of year balance       1       1       1       1         d       Garnts or scholarships       1       1       1       1       1	5			,		,				-		_
reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1         d       Additions during the year       1         d       Distributions during the year       1         e       Distributions include an amount on Form 990, Part X, line 21, for escrow or outstodial account liability?       Ves         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 980, Part IV, line 10.       10         e       Contributions       1       1         o       Contributions       1       1         d       Controbutons       1       1         d       Controbutons       1       1         d       Controbutons       1       1         d       Administrative expenses       1       1         g End of year balance       1												No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Ves       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>the organizations during the year</li> <li>1d</li> <li>editions during the year</li> <li>editions during theyear</li> <li>editions during the</li></ul>	Par			ete if the	organizatio	n answered	"Yes" on	Form 990, Pa	art IV, I	ine 9, or		
on Form 990, Part X?       Yes       No         b       If 'Yes," explain the arrangement in Part XIII and complete the following table:       Image: Complete table:       Image: Completable:       Image: Completable: <td></td>												
b       If "Yes," explain the arrangement in Part XIII and complete the following table:	<b>1</b> a									-		_
c       Beginning balance       Image: Comparison of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Image: Comparison on the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Image: Comparison on the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Image: Comparison on the organization answered "Yes" on Form 990, Part XIII.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part XII.       Image: Comparison on the organization answered "Yes" on Form 990, Part XII.       Image: Comparison on the organization answered "Yes" on Form 990, Part XII.         a       Beginning of year balance       Image: Comparison on the organization answered "Yes" on Form 990, Part XII.       Image: Comparison on the organization answered "Yes" on Form 990, Part XII.         a       Contributions       Image: Comparison on the organization answered "Yes" on Form 990, Part XII.       Image: Comparison on the organization answered "Yes" on Form 990, Part XII.         a       Contributions       Image: Comparison of the organization that are held and administered for the organization size of the organization sis indowment trunds.         Pa									L	Yes		No
c       Beginning balance       1c         d       Additions during the year       1d         e       Distributions during the year       1d         d       Additions during the year       1d         d       Distributions during the year       1d         d       Contributions       1d       1d         d       Other expenditures for facilities       1d       1d         and programs       1d       1d       1d       1d         d       Administrative expenses       1d       1d       1d         g       End of year balance       96       1d       1d       1d         d       Administrative expenses       1d       1d       1d       1d         d       Administrative expense       1d       1d	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	ble:							
d Additions during the year       1d         e Distributions during the year       1e         1 Ending balance       1f         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b ff 'Yes,' explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       (e) Four years back       (e) Four years back         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         c Ternt orscholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       a Board designated or quasiendowment       %         b Permanent endowment       %       % <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Amoun</td> <td>t</td> <td></td>										Amoun	t	
e Distributions during the year 1e   f Ending balance 1f   2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes   Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.   Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.   1a Beginning of year balance (a) Current year   (b) Prior year (c) Two years back   (d) Three years back (e) Four years back   (e) Contributions (a) Current year   (b) Contributions (b) Control years back   (c) Two years back (d) Three years back   (e) Control year space (c) Two years back   (f) Carrent year (b) Prior year   (c) Two years back (d) Three years back   (e) Contributions (c) Two years back   (f) Control year balance (c) Two years back   (e) Other expenditures for facilities (c) Two years back   (f) Administrative expenses (c) Introl year end balance (line 1g, column (a)) held as:   a Board designated or quasi-endowment %   (f) Three endowment funds not in the possession of the organization that are held and administered for the organization by:   (i) Unrelated organizations (a) Cost or other   (g) Cost or other (b) Cost or other   (g) Cost or other (g) Cost or other   (g) Cost or other (h) Cost or other   (h) Book value (d) Book value   1a Land (a) Cos	с	Beginning balance						1c				
f       Ending balance	d	Additions during the year						1d				
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custolial account liability?       Yes       No         b       if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Notification the organization answered "Yes" on Form 990, Part X, line 21, for escape the part balance in the part of years back in the part of years back in the part of years back in the part part of years back back in the part part of years back in the pa	е	Distributions during the year						1e				
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c Grants or scholarships       (a) Current year end balance       (a) Current year end balance       (a) Current year end balance       (b) Prior year       (c) Two years back       (c) Two years back <t< th=""><td>f</td><td>Ending balance</td><td></td><td></td><td></td><td></td><td></td><td>1f</td><td></td><td></td><td></td><td></td></t<>	f	Ending balance						1f				
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (a) Contributions       (b) Prior year       (b) Control <t< th=""><td>2a</td><td>Did the organization include an amount on F</td><td>orm 990, Part X, line</td><td>21, for e</td><td>scrow or cu</td><td>istodial acco</td><td>unt liabilit</td><td>ty?</td><td> 🗆</td><td>Yes</td><td></td><td>No</td></t<>	2a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	scrow or cu	istodial acco	unt liabilit	ty?	🗆	Yes		No
(a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1a       Beginning of year balance       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Two years back       (e) Four years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Two years back       (c) Two years back       (e) Four years back         c       Net investment earnings, gains, and losses       (c) Two years back       (c) Two years back       (e) Four years back         c       Other expenditures for facilities       (c) Two years back       (c) Two years back back       (c) Two years back												
1a       Beginning of year balance	Par	<b>t V</b> Endowment Funds. Complete		nswered "	Yes" on Fo							
b       Contributions			(a) Current year	<b>(b)</b> Pr	ior year	(c) Two yea	rs back	(d) Three years	s back	(e) Four	years	back
c       Net investment earnings, gains, and losses	1a	Beginning of year balance										
d Grants or scholarships	b	Contributions										
e Other expenditures for facilities and programs	с	Net investment earnings, gains, and losses										
e Other expenditures for facilities and programs	d	Grants or scholarships										
f       Administrative expenses	е											
f       Administrative expenses		and programs										
g End of year balance	f											
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment%         b       Permanent endowment%         c       Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:         (i)       Unrelated organizations												
b       Permanent endowment      %         c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	2			e (line 1g,	column (a)	) held as:						
b       Permanent endowment      %         c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	а	Board designated or quasi-endowment		%								
c       Term endowment      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	b											
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations listed as required on Schedule R?</li> <li>(iii) Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(a) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> </ul> 1a Land     Image: Cost or other basis (investment) <li>(c) Leasehold improvements</li> <li>(c) Leasehold improvements</li> <li>(c) Accumulated depreciation</li> <li>(d) Equipment</li> <li>(d) Equipment</li> <li>(d) Add (758)</li> <li>(d) (d) (d) (d) (d) (d) (d) (d) (d) (d)</li>	с		%									
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations</li> <li>(iii) Related organizations listed as required on Schedule R?</li> <li>(iii) Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> </ul> <ul> <li>(a) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> </ul> 1a Land     Image: Cost or other basis (investment) <li>(c) Leasehold improvements</li> <li>(c) Leasehold improvements</li> <li>(c) Accumulated depreciation</li> <li>(d) Equipment</li> <li>(d) Equipment</li> <li>(d) Add (758)</li> <li>(d) (d) (d) (d) (d) (d) (d) (d) (d) (d)</li>		The percentages on lines 2a, 2b, and 2c sho	- Juld equal 100%.									
organization by:       Yes       No         (i)       Unrelated organizations       3a(j)       3a(j)         (ii)       Related organizations       3a(j)       3a(j)       3a(j)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b       3c(j)       3a(j)       3b       3c(j)       3a(j)       3a(	3a			ation that	are held ar	nd administer	red for the	Э				
(i) Unrelated organizations       3a(j)         (ii) Related organizations       3a(j)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       1a Land       1a Land       29,580.         b Buildings       70,212.       40,632.       29,580.         c Leasehold improvements       340,758.       256,226.       84,532.         e Other       231,375.       60,001.       171,374.		1	5							ĺ	Yes	No
(ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         b Buildings         C Leasehold improvements       70, 212.       40, 632.       29, 580.         d Equipment         c Leasehold improvements       70, 212.       40, 632.       29, 580.         d Equipment       231, 375.       60,001.       171, 374.		0								3a(i)		
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       Image: Complete III the Intervence IIII the Intervence IIII the Inter												
4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land	b											
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land												
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Landb Buildingsc Leasehold improvements70,212.40,632.29,580.d Equipment340,758.256,226.84,532.e Other231,375.60,001.171,374.		t VI Land, Buildings, and Equipm	nent.		100.							
Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1a Landb Buildingsc Leasehold improvements70,212.40,632.29,580.d Equipment340,758.256,226.84,532.e Other231,375.60,001.171,374.		Complete if the organization answere	d "Yes" on Form 990	), Part IV,	line 11a. S	ee Form 990	), Part X, I	ine 10.				
basis (investment)         basis (other)         depreciation           1a Land										(d) Boo	k valu	e
b Buildings         Image: Constraint of the state		· · · · · · · · · · · · · · · · ·			.,					(,		
b Buildings         Image: Constraint of the state	1a	Land										
c Leasehold improvements       70,212.       40,632.       29,580.         d Equipment       340,758.       256,226.       84,532.         e Other       231,375.       60,001.       171,374.												
d Equipment         340,758.         256,226.         84,532.           e Other         231,375.         60,001.         171,374.						70,212.		40,632			29.	580.
e Other						-			_			
						-		,	_		,	
				X. colum	n (B). line 11			,				

Schedule D (Form 990) 2022

232052 09-01-22

Schedu	ule D (Form 990) 2022 CHARTER SCHOOL I	I		34-2049530	Page 3
Part	VII Investments - Other Securities.				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line 1			
<b>(a)</b> De	escription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	<sup>-</sup> end-of-year market	value
(1) Fin	ancial derivatives				
(2) Clo	osely held equity interests				
(3) Oth					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. ((	Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part	VIII Investments - Program Related.				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11c. See Form 990, Part X, line 13.		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	<sup>r</sup> end-of-year market	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part	IX Other Assets.	1			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11d. See Form 990, Part X, line 15.		
	(a)	Description		(b) Book	value
(1)	DUE FROM RELATED PARTIES			1,	292,896.
(2)	RIGHT-OF-USE ASSETS				210,685.
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(Column (b) must equal Form 990, Part X, col. (B) lin	e 15)		59,	503,581.
Part		C 70.,		,	,
	Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line	e 25.	
1.	(a) Description of liability			(b) Book	value
(1)	Federal income taxes				
(2)	DEFERRED COMPENSATION PAYABLE			2,	176,900.
(3)	LEASE LIABILITY OBLIGATIONS				123,033.
(4)				/	, ,
(5)					
(6)					
(7)					
(8)					
<u>(0)</u> (9)					
		- 05 \		61	299,933.
<u>rotal.</u> (	(Column (b) must equal Form 990, Part X, col. (B) lin			<sup>51</sup> ,	,,

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

Schedule D (Form 990) 2022

232053 09-01-22

	HARLEM CHILDREN'S ZONE PROMISE ACADEMY				
Sche	dule D (Form 990) 2022 CHARTER SCHOOL II			34-204	9530 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With F	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	29,698,941.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	1,762,836.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,762,836.
3	Subtract line 2e from line 1			3	27,936,105.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	27,936,105.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per F	leturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	29,968,846.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	827,987.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	827,987.
3	Subtract line 2e from line 1			3	29,140,859.
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.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	29,140,859.
Pa	t 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.

29

PART X, LINE 2:

THE SCHOOL RECOGNIZES THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION IN

THE FINANCIAL STATEMENTS ONLY IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO

BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING

AUTHORITY.THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE

TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT

THE TAX POSITION MAY BE CHALLENGED.

THE SCHOOL IS EXEMPT FROM FEDERAL INCOME TAX UNDER INTERNAL REVENUE CODE

("IRC") SECTION 501(C)(3), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED

TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE

IRC. THE SCHOOL HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE

232054 09-01-22

Schedule D (Form 990) 2022

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	HARLEM CHILDREN'S ZONE PROMISE ACADEMY		
Schedule D (Form 990) 2022	CHARTER SCHOOL II	34-2049530	Page 5
Part XIII Supplemental Infor	mation (continued)		
OF ITS TAX-EXEMPT STATUS; TO	IDENTIFY AND REPORT UNRELATED INCOME; TO		
DETERMINE ITS FILING AND TAX	OBLIGATIONS IN JURISDICTIONS FOR WHICH IT WAS		
NEXUS; AND TO IDENTIFY AND E	VALUATE OTHER MATTERS THAT MAY BE CONSIDERED		
TAX POSITIONS. THE SCHOOL HA	S DETERMINED THAT THERE ARE NO MATERIAL		
UNCERTAIN TAX POSITIONS THAT	REQUIRE RECOGNITION OR DISCLOSURE IN THE		
FINANCIAL STATEMENTS FOR THE	YEARS ENDING JUNE 30, 2023 OR 2022.		
PART IX, RIGHT-OF-USE ASSETS	:		
THE FINANCIAL ACCOUNTING STA	NDARDS BOARD ("FASB") IMPLEMENTED A NEW LEASE		
ACCOUNTING STANDARD THAT BEC	AME EFFECTIVE FOR HARLEM CHILDREN'S ZONE		
PROMISE ACADEMY CHARTER SCHO	OL II IN THE YEAR ENDING JUNE 30, 2023. THIS		
ACCOUNTING STANDARD WAS EFFE	CTUATED TO IMPROVE THE TRANSPARENCY		
SURROUNDING KEY INFORMATION	PERTAINING TO AN EXEMPT ORGANIZATION'S LEASING		
ARRANGEMENTS (AND TO ENSURE	THAT ALL ORGANIZATIONS WERE RECORDING THE		
TRANSACTIONS UNIFORMLY ON TH	EIR BALANCE SHEETS).		

Schedule D (Form 990) 2022

232055 09-01-22

SCHEDULE E
------------

Department of the Treasury Internal Revenue Service

(Form 990)

### Schools

Form 990-EZ, Part VI, line 48.

OMB No. 1545-0047

Inspection

### Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or **Open to Public**

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Name of the organization	HARLEM CHILDREN'S ZONE PROMISE ACADEMY	Employer identification number
	CHARTER SCHOOL II	34-2049530
Part I		

			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	х	
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	х	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet			
	homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the			
	registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
	community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	х	
	SEE SUPPLEMENTAL PAGE			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
с	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		х
b	Admissions policies?	5b		Х
	Employment of faculty or administrative staff?	5c		х
d	Scholarships or other financial assistance?	5d		х
	Educational policies?	5e		х
	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
	Other extracurricular activities?	5h		х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	х	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering			
	racial nondiscrimination? If "No," explain on Part II	7	Х	

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

Schedule E (Form 990) 2022

232061 10-18-22

HARLEM CHILDREN'S ZONE PROMISE ACADEMY	24 0040520	
Schedule E (Form 990) 2022         CHARTER SCHOOL II           Part II         Supplemental Information.         Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as	34-2049530	Page <b>2</b>
applicable. Also provide any other additional information. See instructions.		
FORM 990, SCHEDULE E, LINE 3		
THE HARLEM CHILDREN'S ZONE PROMISE ACADEMY CHARTER SCHOOL DOES NOT		
DISCRIMINATE ON THE BASIS OF PRIOR ACADEMIC ACHIEVEMENT, ATHLETIC		
ABILITY, DISABILITY, RACE, CREED, NATIONAL ORIGIN, GENDER, RELIGION, OR		
ANY OTHER GROUNDS THAT WOULD BE UNLAWFUL. THE SCHOOL'S ADMISSIONS		
PROCEDURES ARE CONSISTENT WITH THE PROVISIONS OF NEW YORK EDUCATION LAW		
2854(2).		
FORM 990, SCHEDULE E, LINE 6A		
UNDER THE SCHOOL'S CHARTER SCHOOL AGREEMENT AND THE CHARTER SCHOOLS		
ACT, THE SCHOOL IS ENTITLED TO RECEIVE FUNDING FROM FEDERAL, STATE AND		
LOCAL SOURCES THAT ARE AVAILABLE TO PUBLIC SCHOOLS. THESE FUNDS INCLUDE		
STATE PUPIL ENROLLMENT FUNDS, FEDERAL FOOD SUBSIDIES AND TITLES I, II		
AND IV FUNDING. IN ADDITION TO ITS TRADITIONAL GOVERNMENTAL FUNDING		
SOURCES, THE ACADEMY PARTICIPATED IN THE FEDERAL GOVERNMENT'S EMPLOYEE		
RETENTION TAX CREDIT PROGRAM DUE TO THE CLOSURE OF THE ACADEMY DURING		
THE PANDEMIC. THE ACADEMY REPORTED \$2,526,810 IN EMPLOYEE RETENTION		
TAX CREDITS IN FORM 990, PART VIII, LINE 1(E).		

232062 10-18-22

1 Does the organiz	CHARTER SCHOO: formation on Grants a ation maintain records t	Go Compl EN'S ZONE PROM L II nd Assistance to substantiate the	IISE ACADEMY	nd Individua on answered "Yes" Attach to Forn s.gov/Form990 for or assistance, the	Is in the Uni ' on Form 990, Pa n 990. r the latest inform grantees' eligibility	ted States rt IV, line 21 or 22. ation.		
2 Describe in Part I	ward the grants or assis IV the organization's pro d <b>Other Assistance to</b>	ocedures for monit	oring the use of grant	funds in the United	d States.			
<b>1 (a)</b> Name and ad	hat received more than s dress of organization rernment	\$5,000. Part II can <b>(b)</b> EIN	be duplicated if additi (c) IRC section (if applicable)	ional space is need (d) Amount of cash grant	led. (e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table ....

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

Schedule I (Form 990) 2022

Schedule I (Form 990) 2022 CH

CHARTER SCHOOL II

34-2049530

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
NCENTIVES (GIFT CARDS)	144	175,678.	0.		

PART I, LINE 2:

THE PROMISE ACADEMY OCCASIONALLY OFFERS SMALL AMOUNTS OF CASH (GIFT-CARDS)

AND NON-CASH (T-SHIRTS, SUPPLIES) ASSISTANCE TO STUDENTS AND/OR EMPLOYEES

BASED EITHER ON NEED OR AS INCENTIVES TO INCREASE PRODUCTIVITY OR SCHOOL

PERFORMANCE. THESE PAYMENTS ARE TYPICALLY UNDER \$100 AND REFLECT THE

ACADEMY'S COMMITMENT TO REWARDING ITS STUDENTS FOR EXCELLENT ACADEMIC

PERFORMANCE OR FOR RECOGNIZING ITS STAFF FOR CONTINUING TO CREATE A

FLOURISHING EDUCATIONAL ENVIRONMENT FOR THE STUDENTS. THE ACADEMY RETAINS

VERY DETAILED RECORDS OF ITS INCENTIVE AWARDS TO ENSURE THEY ARE FAIRLY

Schedule I	(Form 990) Supplemental I	CHARTER SCHOOL II		34-2049530	Page 2
Part IV	Supplemental I	nformation			
	TED AND DOCUMENT	ED ACCORDINGLY			
	TED AND DOCOMENT.	ED ACCORDINGEI.			
232291 04-01-22				Schedule I	(Form 990)
04-01-22			35		

35 2022.05090 HARLEM CHILDREN'S ZONE PR 01804211

SC	SCHEDULE J Compensation Information					47	
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		2022			
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		ZUZZ			
Depa	tment of the Treasury	Attach to Form 990.	(	Open to Public			
Intern	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.			ection		
Nam	e of the organizatior		Employer iden		on nu	mber	
		CHARTER SCHOOL II	34-2049	9530			
Ра	rt I Question	s Regarding Compensation					
					Yes	No	
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,				
		line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or c						
	Travel for companions Payments for business use of personal residence						
		ation and gross-up payments Health or social club dues or initiation fees					
	Discretionary s	spending account Personal services (such as maid, chauffeu	r, chef)				
b		on line 1a are checked, did the organization follow a written policy regarding payment or					
•		rovision of all of the expenses described above? If "No," complete Part III to explain		1b			
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and officer	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2			
•							
3	-	y, of the following the organization used to establish the compensation of the organization's					
		ctor. Check all that apply. Do not check any boxes for methods used by a related organization	on to				
	·	tion of the CEO/Executive Director, but explain in Part III.					
	Compensation committee Written employment contract						
		ompensation consultant Compensation survey or study					
	Form 990 of ot	ther organizations Approval by the board or compensation c	ommittee				
4	During the year did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
-	organization or a rel						
•	-			4a		x	
a b				4b	x	<u> </u>	
				4c		x	
U	•	erve payment from an equity-based compensation arrangement?					
	Only section 501(c	)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n				
5	contingent on the re						
а	•			5a		x	
		ation?		5b		x	
~		r 5b, describe in Part III.					
6		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n				
	contingent on the n						
а	•			6a		x	
b	Any related organize	ation?		6b		x	
~		r 6b, describe in Part III.		5.0			
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments					
•		es 5 and 6? If "Yes," describe in Part III		7	х		
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th					
5	-			8		x	
9		d the organization also follow the rebuttable presumption procedure described in					
5	Regulations section			9			
LHA		eduction Act Notice, see the Instructions for Form 990.	Schedule		n 990	) 2022	

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Schedule J (Form 990) 2022

CHARTER SCHOOL II

34-2049530

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) KWAME OWUSU-KESSE	(i)	0.	0.	0.	0.	0.	0.	0.	
PRESIDENT/CEO	(ii)	572,985.	189,680.	0.	173,700.	57,416.	993,781.	69,680.	
(2) GEOFFREY CANADA	(i)	0.	0.	0.	0.	0.	0.	0.	
CHAIRMAN	(ii)	412,764.	220,000.	0.	8,700.	57,588.	699,052.	0.	
(3) SHONDELL JAMES	(i)	115,321.	280,617.	0.	30,000.	15,329.	441,267.	52,260.	
PRINCIPAL, PA II ELEMENTARY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) NANA A. ANNAN	(i)	0.	0.	0.	0.	0.	0.	0.	
CHIEF OPERATING OFFICER	(ii)	254,395.	62,500.	0.	61,053.	31,739.	409,687.	0.	
(5) CONNOR FOURNIER	(i)	0.	0.	0.	0.	0.	0.	0.	
CHIEF FINANCIAL OFF.	(ii)	330,829.	45,000.	0.	4,133.	10,143.	390,105.	0.	
(6) RYAN CARROLL	(i)	166,637.	61,808.	0.	25,453.	29,479.	283,377.	41,808.	
PRINCIPAL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) AMANDA NEAL	(i)	165,568.	46,840.	0.	23,326.	29,479.	265,213.	34,840.	
PRINCIPAL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) HUMMA M. QURESHI	(i)	130,111.	45,395.	0.	22,673.	30,518.	228,697.	33,395.	
EDUCATION DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) KAITLYNN CONLEY	(i)	172,222.	20,000.	0.	23,184.	9,753.	225,159.	0.	
PRINCIPAL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) JAMES D. HUTTER	(i)	0.	0.	0.	0.	0.	0.	0.	
FORMER CHIEF FINANCIAL OFF.	(ii)	117,470.	15,704.	0.	37,500.	0.	170,674.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

CHARTER SCHOOL II

34-2049530

Page 3

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

HARLEM CHILDREN'S ZONE MAINTAINS A SECTION 457(F) PLAN AND A SUPPLEMENTAL

BONUS PLAN FOR CERTAIN ELIGIBLE EMPLOYEES OF THE SCHOOL. THESE PLANS ("THE

PLANS") ARE TAX-DEFERRED EMPLOYEE SAVINGS PLANS THAT AIM TO SERVE AS A

RETENTION TOOL FOR DIRECTORS, OFFICERS, PRINCIPALS AND SENIOR STAFF. HARLEM

CHILDREN'S ZONE MAKES AN ANNUAL DEPOSIT INTO THE PLAN THAT IS VALUED AT

150% OF THE INDIVIDUAL EMPLOYEE'S BONUS FOR THE CURRENT YEAR.

THE EMPLOYEE'S ACCOUNT ACCUMULATES ASSOCIATED EARNINGS OR LOSSES ON THE

INVESTMENT OF THE CONTRIBUTED AMOUNT IN THE NO MARGIN SENIOR GROWTH FUND,

WHICH IS MANAGED BY THE DUQUESNE FAMILY OFFICE, AT NO COST TO THE HARLEM

CHILDREN'S ZONE OR THE EMPLOYEE. THE AMOUNTS CONTRIBUTED BY THE HARLEM

CHILDREN'S ZONE, ALONG WITH THE ASSOCIATED EARNINGS OR LOSSES, VEST AFTER

FIVE YEARS FROM THE DATE OF THE INITIAL CONTRIBUTION AND WILL BE PAID TO

ELIGIBLE EMPLOYEES WHEN VESTED.

BEGINNING FISCAL YEAR 2016, THE VESTING PERIOD WAS BIFURCATED BETWEEN

TEACHERS AND ADMINISTRATIVE STAFF, SUCH THAT AMOUNTS CONTRIBUTED TO THE

PLAN NOW VEST THREE AND FIVE YEARS AFTER THE DATE OF THE INITIAL

Schedule J (Form 990) 2022

Schedule J (Form 990) 2022

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

CONTRIBUTION FOR ELIGIBLE TEACHERS AND ADMINISTRATIVE STAFF, RESPECTIVELY.

CHARTER SCHOOL II

TERMINATED EMPLOYEES BECOME VESTED IMMEDIATELY AT THE DATE OF THEIR

TERMINATION. EMPLOYEES WHO MEET THE AGE AND SERVICE PROVISIONS OF THE PLAN

(AGE VESTING) ARE VESTED IMMEDIATELY UPON MEETING THOSE PROVISIONS.

HOWEVER, IF A PARTICIPATING EMPLOYEE LEAVES VOLUNTARILY, INCLUDING

RETIREMENT IF THEY HAVE NOT REACHED THE AGE VESTING PROVISIONS, THEN THEIR

CUMULATIVE UNVESTED CONTRIBUTION MADE BY HCZ AND ASSOCIATED EARNINGS OR

LOSSES ARE FORFEITED.

FOR CALENDAR YEAR 2022, EMPLOYEES RECEIVED A PAYOUT OF DEFERRED

COMPENSATION FROM THE GROWTH FUND AND THOSE AMOUNTS HAVE BEEN RECORDED IN

SCHEDULE J, PART II, COLUMN (B)(II) AND, BECAUSE THAT PAYOUT REPRESENTS

COMPENSATION THAT WAS REPORTED ON PREVIOUS FORMS 990 AS DEFERRED

COMPENSATION IN SCHEDULE J, PART II, COLUMN (C), IT IS RECORDED IN SCHEDULE

J, PART II COLUMN (F).

GEOFFREY CANADA, AN OFFICER OF HCZ, MET THE AGE AND SERVICE PROVISIONS OF

THE 457 (F) PLAN (AGE VESTING) FOR CALENDAR YEAR 2022 THAT RESULTED IN

Schedule J (Form 990) 2022

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

IMMEDIATE VESTING OF HCZ'S GROWTH FUND CONTRIBUTION. THIS AMOUNT IS

CHARTER SCHOOL II

INCLUDED IN FORM 990, SCHEDULE J, COLUMN B (II).

PART I, LINE 7:

AS NOTED IN THE NARRATIVE TO FORM 990, PART VI, LINE 15, ALL BONUSES OR

MERIT PAY INCREASES ISSUED TO PROMISE ACADEMY II EMPLOYEES ARE DETERMINED

BY THE CEO, KWAME OWUSU-KESSE, WITH INPUT FROM THE SUPERINTENDENT. ALL

BONUSES ARE PERFORMANCE BASED AND THE RECIPIENTS ARE NOT PROVIDED ANY INPUT

INTO THE AMOUNT OF THE BONUS RECEIVED.

34-2049530 Page **3** 

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** 

Inspection

∕

29 or 30.	

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.							
Attach to Form 990.							

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization HARLEM CHILDREN'S ZONE PROMISE ACADEMY Employer identification number CHARTER SCHOOL II 34-2049530

Pa	rtl Ty	pes of Property				•			
			(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	<b>(d)</b> Method of de noncash contribu	etermini	•	 s
				Items contributed	Form 990, Part VIII, line 1g				
1		s of art							
2		rical treasures							
3		ional interests							
4		d publications							
5		and household goods							
6		other vehicles							
7		l planes							
8		al property							
9		- Publicly traded							
10		- Closely held stock							
11		- Partnership, LLC, or							
	trust inter								
12		- Miscellaneous							
13		conservation contribution -							
	Historic s								
14		conservation contribution - Other $_{\dots}$							
15		te - Residential							
16		te - Commercial							
17		te - Other							
18		es							
19		ntory							
20		d medical supplies							
21		y							
22		artifacts							
23		specimens							
24	Archeolog	gical artifacts							
25	Other	( EDUC SUPPLIES )	X	1	80,226.				
26	Other	( <u>LAPTOPS</u> )	X	30	7,015.	FMV			
27	Other	( )							
28	Other	()							
29		of Forms 8283 received by the organi							
	for which	the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29				
								Yes	No
30a	During the	e year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for								
	exempt purposes for the entire holding period?								Х
b	b If "Yes," describe the arrangement in Part II.								
31	Does the	organization have a gift acceptance	policy that re	equires the review	of any nonstandard contribut	ions?	31	X	
32a	Does the	organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash				
	contributi	ons?					32a		X
b	lf "Yes," c	lescribe in Part II.							

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

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2022

232141 09-09-22

describe in Part II.

		HARLEM	CHILDREN'S	S ZONE PROMI	ISE ACADEMY				
<u>Schedule</u> M	l (Form 990) 2022		SCHOOL I					34-2049530	Page <b>2</b>
Part II	Supplemental is reporting in Par- this part for any ac	Information I, column	tion. Provi (b), the numb formation.	de the informat per of contributi	ion required by ions, the numbe	Part I, lines 30 er of items rece	)b, 32b, and 33, eived, or a comb	, and whether the orga bination of both. Also o	anization complete
232142 09-09-2	22							Schedule M (F	orm 990) 2022
									,

SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific guestions on	-EZ	OMB No. 1545-0047
Department of the Treasury	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.		Open to Public
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		Inspection
Name of the organizatio	HARLEM CHILDREN'S ZONE PROMISE ACADEMY CHARTER SCHOOL II		identification number 49530
	CHARTER SCHOOL II	54-20	49550
FORM 990, PART I,	LINE 1, DESCRIPTION OF ORGANIZATION MISSION:		
THE MISSION OF HAR	LEM CHILDREN'S ZONE PROMISE ACADEMY II CHARTER SCHOOL		
IS TO ENSURE THAT	CHILDREN FROM UNDER-SERVED COMMUNITIES ARE		
ACADEMICALLY, SOCI	ALLY AND EMOTIONALLY READY TO SUCCEED IN COLLEGE AND		
IN TOMORROW'S WORK	PLACE. THE SCHOOL'S COMMITTED, CARING STAFF PROVIDE		
COMPREHENSIVE SERV	ICES TO CHILDREN IN KINDERGARTEN THROUGH 12TH GRADE -		
AS WELL AS TO THEI	R FAMILIES - SO THEY ARE WELL EQUIPPED FOR THE		
OPPORTUNITIES AHEA	D.		
FORM 990, PART III	, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:		
THE PROMISE ACADEM	Y IS UNPARALLELED IN ITS EXCELLENCE, RIGOR, AND CARE.		
IN ADDITION TO A H	IGH-QUALITY, STANDARDS-BASED EDUCATION STUDENTS AND		
THEIR FAMILIES HAV	E ACCESS TO HCZ'S COMPREHENSIVE NETWORK OF SUPPORTS,		
INCLUDING COUNSELI	NG, BENEFITS ASSISTANCE, AND OTHER SOCIAL SERVICES.		
OUR PROMISE IS TO	DO WHATEVER IT TAKES TO ADDRESS ANY ISSUE, EVEN THOSE		
OUTSIDE OF THE CLA	SSROOM, THAT CAN HINDER A CHILD'S FUTURE.		
OUR APPROACH IS TO	ADDRESS THE WHOLE CHILD, AND TO DO SO OVER YEARS AND		
YEARS. THAT MEANS	WE OFFER A HIGH-QUALITY EDUCATION, AND WE ALSO DO		
WHATEVER IT TAKES	TO ADDRESS ANY ISSUE EVEN THOSE OUTSIDE THE		
CLASSROOM THAT CA	N HINDER A CHILD'S SUCCESS. WE HAVE HUNDREDS OF		
EXPERIENCED FACULT	Y DEDICATED TO FOSTERING OUR STUDENTS' INTELLIGENCE,		
HEALTH, CHARACTER	AND CIVIC-MINDEDNESS.		
TO THAT END, THE S	CHOOL HAS AN EXTENDED SCHOOL DAY TO GIVE STUDENTS		
MORE TIME ON-TASK	TO MASTER BASIC SUBJECTS AND HAVE ENOUGH TIME TO		
-	eduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Scheo	lule O (Form 990) 2022
232211 10-28-22	4.2		

09440426 153424 0180421-00007

43 2022.05090 HARLEM CHILDREN'S ZONE PR 01804211

Schedule O (Form 990) 2022 Name of the organization HARLEM CHILDREN'S ZONE PROMISE ACADEMY	Employer identification number
CHARTER SCHOOL II	34-2049530
PURSUE SCIENCE, SOCIAL STUDIES, THE ARTS AND PHYSICAL EDUCATION. THE	
STUDENTS ALSO HAVE ACCESS TO A FREE AFTER-SCHOOL PROGRAM THAT WORKS	
HAND IN HAND WITH THE DAY SCHOOL AS WELL AS OFFERING STUDENTS	
ENRICHMENT CLASSES IN A VARIETY OF DISCIPLINES SUCH AS DANCE,	
PHOTOGRAPHY, CHESS AND MORE.	
THE SCHOOL ALSO HAS A MULTI-FACETED PROGRAM TO MAKE SURE STUDENTS ARE	
READY FOR COLLEGE, WHICH INCLUDES SAT PREPARATION CLASSES, COLLEGE	
COUNSELING AND CAMPUS VISITS, AS WELL AS SUPPORT FOR THE COLLEGE	
APPLICATION AND SELECTION PROCESSES.	
AS A RESULT, PROMISE ACADEMY STUDENTS ACHIEVE HIGHER AGGREGATE SCORES	
ON THE ENGLISH LANGUAGE ARTS TEST THAN STUDENTS IN THE LOCAL DISTRICT	
5, NEW YORK CITY AS A WHOLE, NEW YORK STATE AS A WHOLE, NEW YORK STATE	
WHITE AND BLACK STUDENTS, AND NEW YORK CITY BLACK STUDENTS. ON THE MATH	
EXAM, THEY OUTPERFORM THE LOCAL DISTRICT, NEW YORK CITY, NEW YORK	
STATE, NEW YORK CITY BLACKS STUDENTS, NEW YORK CITY AND NEW YORK STATE	
WHITE STUDENTS.	
FOR MORE DETAILED INFORMATION ABOUT THE ACADEMY'S PROGRAMMATIC	
ACTIVITIES, PLEASE VISIT WWW.HCZPROMISE.ORG.	
,	
FORM 990, PART VI, SECTION A, LINE 8B:	
THE CHARTER SCHOOL HAS NO OTHER COMMITTEES OTHER THAN ITS BOARD OF	
DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 11B:	

PROCESS USED TO REVIEW FORM 990

232212 10-28-22

Name of the organization HARLEM CHILDREN'S ZONE PROMISE ACADEMY CHARTER SCHOOL II	Employer identification number 34-2049530
THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN	
CONJUNCTION WITH THE ORGANIZATION'S FINANCE DEPARTMENT. A COPY OF THE DRAFT	
FORM 990 WAS CIRCULATED TO THE BOARD OF TRUSTEES FOR DISCUSSION AND	
COMMENT. EACH BOARD OF TRUSTEES MEMBER WAS PROVIDED AN OPPORTUNITY TO	
COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS FILING WITH	
THE INTERNAL REVENUE SERVICE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
ENFORCEMENT OF CONFLICT OF INTEREST POLICY	
PROMISE ACADEMY II OPERATES UNDER THE CONFLICT-OF-INTEREST POLICY OF ITS	
INSTITUTIONAL PARTNER, HARLEM CHILDREN'S ZONE. ALL EMPLOYEES ARE EXPECTED	
TO USE HONESTY, GOOD JUDGEMENT AND HIGH ETHICAL STANDARDS IN ALL	
PROFESSIONAL DEALINGS.	
ALL EMPLOYEES MUST AVOID ANY ACTIONS THAT COULD CREATE A CONFLICT OF	
INTEREST OR THE APPEARANCE OF SUCH A CONFLICT OR REFLECT UNFAVORABLY ON	
THEM OR ON HARLEM CHILDREN'S ZONE PROMISE ACADEMY II. AN EMPLOYEE MUST	
DISCLOSE IF SHE/HE OR AN IMMEDIATE FAMILY MEMBER HAS ANY POTENTIAL CONFLICT	
OF INTEREST, SUCH AS A RELATIONSHIP TO A THIRD-PARTY VENDOR WHO SEEKS OR	
HAS A BUSINESS RELATIONSHIP WITH HARLEM CHILDREN'S ZONE PROMISE ACADEMY II.	
AN EMPLOYEE'S VIOLATION OF THIS POLICY, ESPECIALLY A FAILURE TO REPRESENT	
ACCURATELY HIS OR HER CONNECTION OR ACTION ON BEHALF OF HARLEM CHILDREN'S	
ZONE PROMISE ACADEMY II AND A THIRD PARTY WILL CONSTITUTE GROUNDS FOR	
DISCIPLINARY ACTION, UP TO AND INCLUDING TERMINATION OF EMPLOYMENT.	
DISCULLIMENT ACTION, OF TO MAD INCLUDING TERMINATION OF EMPHOTMENT.	
FORM 990, PART VI, LINES 13 & 14	
WHISTLEBLOWER AND DOCUMENT RETENTION POLICY	
232212 10-28-22 <b>4</b> 5	Schedule O (Form 990) 202

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Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization HARLEM CHILDREN'S ZONE PROMISE ACADEMY	Employer identification number
CHARTER SCHOOL II	34-2049530
THE PROMISE ACADEMY II OPERATES UNDER THE WHISTLEBLOWER AND DOCUMENT	
RETENTION POLICY OF ITS INSTITUTIONAL PARTNER, HARLEM CHILDREN'S ZONE.	
,	
FORM 990, PART VI, SECTION B, LINE 15:	
PROCESS FOR DETERMINING COMPENSATION	
THE ORGANIZATION'S TOP MANAGEMENT OFFICIAL IS KWAME OWUSU-KESSE. THE	
PROCEDURES FOR DETERMINING MR. OWUSU-KESSE'S COMPENSATION PACKAGE ARE	
DOCUMENTED IN HARLEM CHILDREN'S ZONE FORM 990 AS THAT ORGANIZATION PAYS HIS	
COMPENSATION.	
COMPENSATION.	
MR. OWUSU-KESSE MAKES ALL COMPENSATION DECISIONS, WITH INPUT FROM THE	
SUPERINTENDENT, FOR THE EMPLOYEES AT THE PROMISE ACADEMY II, INCLUDING THE	
PRINCIPALS. TO THE EXTENT THAT ANY MERIT PAY OR BONUSES ARE WARRANTED, THE	
PRINCIPALS WILL MAKE RECOMMENDATIONS FOR TEACHERS AND ADMINISTRATORS. ALL	
BONUSES ARE STRICTLY TIED TO EMPLOYEE PERFORMANCE, USUALLY DETERMINED BY	
STUDENT ACADEMIC SUCCESS AND WELL-BEING. THE ORGANIZATION MAKES A CONSCIOUS	
EFFORT TO COMPENSATE ITS EXECUTIVES COMMENSURATE WITH THE MARKET.	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABILITY OF DOCUMENTS TO THE PUBLIC	
PROMISE ACADEMY II MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING	
A COPY AT ITS PLACE OF BUSINESS. THE FORM 990 IS LIKEWISE PUBLISHED ON THE	
INTERNET AT WWW.GUIDESTAR.ORG. THE ORGANIZATION'S FINANCIAL STATEMENTS AND	
FORM 990 ARE PUBLISHED ON ITS WEBSITE; ITS GOVERNING DOCUMENTS AND CONFLICT	
OF INTEREST POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, IF	
REQUESTED, WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.	

232212 10-28-22

Schedule O (Form 990) 2022

SCHEDULE R (Form 990)	ficiated organizatione and officiated rathereinpo						OMB No. 1545-0047 2022 Open to Public		
Department of the Treasury Internal Revenue Service	Department of the Treasury								
Name of the organizati	ON HARLEM CHILDREN'S ZON	HARLEM CHILDREN'S ZONE PROMISE ACADEMY							
	CHARTER SCHOOL II						9530		
Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.									

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
	-				

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
HARLEM CHILDREN'S ZONE - 23-7112974							
35 EAST 125TH STREET							
NEW YORK, NY 10035	SOCIAL SVCS	NEW YORK	501(C)(3)	LINE 7	N/A		х
HARLEM CHILDREN'S ZONE PROMISE ACADEMY I -							
76-0756768, 245 WEST 129TH STREET, NEW YORK,							
NY 10027	SCHOOL	NEW YORK	501(C)(3)	LINE 2	HCZ		x
	-						
	-						
	-						
	-						

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

Schedule R (Form 990) 2022

HARLEM CHILDREN	1'S	ZONE	PROMISE	ACADEMY
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Schedule R (Form 990) 2022 CHARTER SCHOOL II

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organizations treated as a par	thership during the tax	k year.									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(۲	ו)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Dispropo allocat	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managin partner	<sup>pr</sup> Percentage <sup>g</sup> ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	<b>D</b>
										1 1	

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related

# Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	enu	
		country)		0				Yes	No

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Schedule R (Form 990) 2022 CHARTER SCHOOL II

lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedu	le.					Yes	No
During the tax year, did the organization engage in any of the following	transactions with	one or more rel	ated organizations listed in P	arts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a con	trolled entity				1a		Х
<b>b</b> Gift, grant, or capital contribution to related organization(s)							Х
c Gift, grant, or capital contribution from related organization(s)							
d Loans or loan guarantees to or for related organization(s)							Х
e Loans or loan guarantees by related organization(s)							X
f Dividends from related organization(s)					1f		x
g Sale of assets to related organization(s)					1g		X
h Purchase of assets from related organization(s)					1h		X
i Exchange of assets with related organization(s)					1i		X
j Lease of facilities, equipment, or other assets to related organization(s)							X
k Lease of facilities, equipment, or other assets from related organization	(s)				1k	х	
I Performance of services or membership or fundraising solicitations for							Х
m Performance of services or membership or fundraising solicitations by					4	Х	
n Sharing of facilities, equipment, mailing lists, or other assets with relate	d organization(s)				1n	Х	
o Sharing of paid employees with related organization(s)						X	
p Reimbursement paid to related organization(s) for expenses						х	
<b>q</b> Reimbursement paid by related organization(s) for expenses						X	
r Other transfer of cash or property to related organization(s)					1r	х	
s Other transfer of cash or property from related organization(s)						Х	

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
(2)			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>			

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Schedule R (Form 990) 2022 CHARTER SCHOOL II

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e)	)	(f)	(g)		n)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are a partners 501(c) orgs	all 5 sec. )(3) 2	Share of total	Share of end-of-year	Dispi tion alloca	ropor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managin partner	<sup>g</sup> Percentage ownership
		country)	sections 512-514)	Yes		income	assets	Yes	No	(Form 1065)	Yes No	- >
					_							
				$\left  \right $	-							
			1									

Schedule R (Form 990) 2022

Confordance in		
Part VII	Supplemental Information	1

Provide additional information for responses to questions on Schedule R. See instructions.

FORM 990, SCHEDULE R:

Schedule B (Form 990) 2022

PURSUANT TO THE TERMS OF A COMMITMENT LETTER BETWEEN HARLEM CHILDREN'S

ZONE (HCZ) AND PROMISE ACADEMY II, HCZ, AS THE SCHOOL'S INSTITUTIONAL

PARTNER, COMMITTED TO PROVIDE THE ACADEMY, DURING THE INITIAL FIVE-YEAR

TERM OF ITS CHARTER, CERTAIN SERVICES AT NO COST. THE CHARTER SCHOOL

HAS RENEWED ITS COMMITMENT LETTER WITH HARLEM CHILDREN'S ZONE FOR AN

ADDITIONAL FIVE YEAR PERIOD THAT RUNS THROUGH JUNE 30, 2024. THESE

SERVICES INCLUDE FINANCIAL MANAGEMENT, SOCIAL, TECHNOLOGY, FUNDRAISING,

PUBLIC RELATIONS, AND TEACHING ASSISTANCE SERVICES. IN ADDITION,

PROMISE ACADEMY II RECEIVES CONTRIBUTED SPACE (AT TWO LOCATIONS) FROM

HARLEM CHILDREN ZONE AND THE DEPARTMENT OF EDUCATION. THE AMOUNT

REPORTED FOR IN-KIND SERVICES AND CONTRIBUTED SPACE FOR THE YEAR ENDING

JUNE 30, 2023 TOTALS \$1,762,836.

HCZ MAINTAINS A 457(F) PLAN FOR CERTAIN ELIGIBLE EMPLOYEES OF THE

SCHOOL. EMPLOYEES BECOME ELIGIBLE TO PARTICIPATE IN THIS PLAN BASED

SOLELY AT THE DISCRETION OF THE SCHOOL'S BOARD OF TRUSTEES. THE AMOUNTS

CONTRIBUTED WILL VEST IN EITHER THREE OR FIVE YEARS. HCZ PROVIDES THE

SCHOOL WITH AN ANNUAL SUBSIDY TO COVER THIS COST BY CONTRIBUTING TO A

HCZ INVESTMENT ACCOUNT. DURING FISCAL 2023, HCZ PROVIDED A SUBSIDY OF

\$625,166 FOR THE FISCAL 2023 CONTRIBUTION TO THE 457(F) PLAN. IN

ADDITION TO THE 457(F) PLAN SUBSIDY, THE ACADEMY ALSO RECEIVED

ADDITIONAL GRANT FUNDING IN THE AMOUNT OF \$827,089 FROM THE HARLEM

CHILDREN ZONE, (FOR A TOTAL CASH FUNDING OF \$1,452,255 FOR THE YEAR

ENDING JUNE 30, 2023).

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