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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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.

<u>A F</u>	or the	2022 calendar year, or tax year beginning J	JL 1, 2022 <b>and</b>	ending J	UN 30, 202	23			
	heck if pplicable	C Name of organization COMMUNITIES IN SCHOOLS OF LOS ANG	ELES,		D Employ	er identific	cation number		
	Addres								
	Name change	Doing business as	26-0404220						
	Initial return	Number and street (or P.O. box if mail is not de	E Telepho	ne numbei					
F	 □Final □return/	2000 AVENUE OF THE STARS	833-801-5618						
	termin- ated	City or town, state or province, country, and	G Gross rece	ipts\$	4,457,613.				
	Ameno		3 1		H(a) Is this		eturn		
	Application	F Name and address of principal officer: ELME	R ROLDAN		1	oordinates			
	pendin	g SAME AS C ABOVE			H(b) Are all si				
	ax-exe	empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	7 ` ´		list. See instructions		
	Vebsit		(		H(c) Group				
			ssociation Other	L Year	of formation:		1 State of legal domicile; CA		
	rt I	Summary		1 =	0.101111411011	,	. State of regar definitions,		
	1	Briefly describe the organization's mission or most	significant activities: SEE SC	HEDULE O					
Governance		,							
nar	2	Check this box if the organization disco	ntinued its operations or dispos	sed of more	than 25% of	its net ass	ets.		
Ver	3	Number of voting members of the governing body	·			1.1	19		
	I	Number of independent voting members of the go					18		
<u>დ</u>		Total number of individuals employed in calendar y					55		
iţie		Total number of volunteers (estimate if necessary)					113		
Activities		Total unrelated business revenue from Part VIII, co		0.					
ď	l	Net unrelated business taxable income from Form					0.		
					Prior Ye		Current Year		
•	8	Contributions and grants (Part VIII, line 1h)			5,3	61,242.	4,197,856.		
Revenue		D ' 'D ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			0.	12,000.			
èVe	I	Investment income (Part VIII, column (A), lines 3, 4	and 7d)			1,107.	45,454.		
æ	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c,				2	41,977.	102,374.		
	1	Total revenue - add lines 8 through 11 (must equal		5,6	04,326.	4,357,684.			
		Grants and similar amounts paid (Part IX, column (		41,764.	23,800.				
	l	Benefits paid to or for members (Part IX, column (A				0.	0.		
w	45	Salaries, other compensation, employee benefits (I			3,155,500.		3,752,397.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), I				0.	0.		
per	b	Total fundraising expenses (Part IX, column (D), line							
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d			4	72,078.	637,592.		
		Total expenses. Add lines 13-17 (must equal Part I			3,6	69,342.	4,413,789.		
	19	Revenue less expenses. Subtract line 18 from line			1,9	34,984.	-56,105.		
or		·		Ве	eginning of Cur	rent Year	End of Year		
sets	20	Total assets (Part X, line 16)			4,6	69,225.	4,585,999.		
ASS	21	Total liabilities (Part X, line 26)			2	46,536.	219,415.		
Net Assets or	22	Net assets or fund balances. Subtract line 21 from	line 20		4,4	22,689.	4,366,584.		
	art II	Signature Block							
Und	er pena	lties of perjury, I declare that I have examined this return,	including accompanying schedule:	s and statem	ents, and to the	best of my	knowledge and belief, it is		
true,	correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of wl	hich preparer	has any knowl	edge.			
Sigi	n	Signature of officer			Dat	е			
Her	е	ELMER ROLDAN, EXECUTIVE DIRECTOR							
		Type or print name and title							
		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN		
Paid	ı	KATY BROWN	KATY BROWN	0	3/28/24	self-employ	P00650274		
Prep	arer	arer Firm's name ARMANINO LLP Firm's EIN 94-62148							
Use	Only	y Firm's address 11766 WILSHIRE BLVD 9TH FLOOR							
		LOS ANGELES, CA 90025			Pho	ne no.310	-478-4148		
May	the IF	RS discuss this return with the preparer shown abo	ve? See instructions				X Yes No		

3,435,232.

Total program service expenses

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in 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,	<del>ٽ</del>		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			<del></del>
8	, , ,			x
•	Schedule D, Part III	8		_ A
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?			<sub>v</sub>
	If "Yes," complete Schedule D, Part IV	9		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
D	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	170		
13		15		x
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<del></del>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		x
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_ A
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<sub></sub>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		77	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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	<u></u>	Х

232003 12-13-22

# Form 990 (2022) INC Part IV | Checklist of Required Schedules (co

ı aı	Checklist of nequired Schedules (continued)			
			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		77	
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	<del></del>
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		х	
04 -	Schedule J	23	Λ	$\vdash$
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		x
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		<del>                                     </del>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	OE h		x
26	Schedule L, Part I	25b		<del></del>
	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%			1
		26		x
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	20		<del></del>
	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	27		x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
	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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а		28a		x
h	"Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
C		28c		x
29	"Yes," complete Schedule L, Part IV	29	Х	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
	contributions? If "Yes," complete Schedule M	30		x
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	0.		
UZ.	Schedule N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			$\overline{}$
•		34		x
35a	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	-		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		х
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
	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	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
	1 1		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	_		
	Effect the fluithbeit of Forms w-2G included of fine 1a. Effect-0-11 flot applicable	<u> </u>		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	ı

Form 990 (2022) INC 26-0404220 Page **5** 

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Х Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O ..... At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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). X **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Х Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Х Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? X 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 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?

232005 12-13-22

Form **990** (2022)

If "Yes," complete Form 6069

NC 26-0404220

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

	·					X				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19							
	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	Enter the number of voting members included on line 1a, above, who are independent	1b	18							
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?									
3										
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 wa	s filed?	4	Х					
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ets?		5		Х				
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or applications are considered as a second control of the contr	point	one or							
	more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockho	lders, or							
	persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by th	e following:							
а	The governing body?			8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	hed a	t the							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue/	Code.)							
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters	, 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	befo	e 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 con	flicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," a	escribe							
	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 in	dependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	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	ient w	ith a							
	taxable entity during the year?			16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi									
_	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filedCA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990	-T (section 501(c)(3)	s only)	availal	ble				
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website Another's website X Upon request Other (explain		•							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict (	of interest policy, and	d financ	cial					
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records							
	PATRICIA OLIVER - 833-801-5618									
	2000 AVENUE OF THE STARS LOS ANGELES CA 90067									

Form 990 (2022) INC 26-0404220 Page **7** 

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

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

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

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

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

- 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.

(A)  Name and title	(B) Average	(do	not c	Pos heck	C) ition	<b>)</b> than (	one	(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week (list any hours for	offi	, unle cer ar			or/trus	tee)	compensation from the organization	compensation from related organizations (W-2/1099-MISC/	amount of other compensation from the
	related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related organizations
(1) ELMER G. ROLDAN	40.00	1								
EXECUTIVE DIRECTOR		Х		Х				195,956.	0.	6,333.
(2) YAMILETH R. VILLANUEVA	40.00	1								
CHIEF DEVELOPMENT DIRECTOR						Х		130,195.	0.	5,704.
(3) PATRICIA M. OLIVER	40.00	1								
CHIEF OPERATIONS DIRECTOR				Х				121,870.	0.	9,771.
(4) NICHOLAS WU	40.00	1								
CHIEF PROGRAM DIRECTOR						Х		115,415.	0.	258.
(5) LORI WERDERITCH	1.00									
CHAIRPERSON		Х		Х				0.	0.	0.
(6) CANDIS BOWLES	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) CARI COSTA	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) JENNIFER DIGRAZIA	1.00									
BOARD MEMBER (THRU 09/22)		Х						0.	0.	0.
(9) THIERRY DUBOIS	1.00									
BOARD MEMBER (THRU 03/23)		Х						0.	0.	0.
(10) INARA GEORGE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) JOSEPH HARRIS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) RAY JIMENEZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(13) SELENA JUAREZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) LETICIA KIMBLE	1.00									
BOARD MEMBER		х						0.	0.	0.
(15) VIRGINIA LEE	1.00									
BOARD MEMBER		х	L		L	L	L	0.	0.	0.
(16) DAMIAN MAZZOTTA	1.00									
BOARD MEMBER		х						0.	0.	0.
(17) CYNTHIA MOSQUEDA	1.00									
BOARD MEMBER		х						0.	0.	0.
232007 12-13-22										Form <b>990</b> (2022)

Form	990	(2022)

0111 990 (2022)										1 agc 🗨
Part VII Section A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	l Hiç	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
18) AMA NYAMEKYE	1.00									
SOARD MEMBER		Х						0.	0.	0.
19) YVENER PETIT	1.00									
SOARD MEMBER		Х						0.	0.	0.
20) JEREMY PLAGER	1.00									
SOARD MEMBER		Х						0.	0.	0.
21) SCHELLEE ROCHER	1.00									
SOARD MEMBER		Х						0.	0.	0.
22) PHILIP SANCHEZ	1.00									
SOARD MEMBER		Х						0.	0.	0.
23) GARY SCHOENFELD	1.00									
SOARD MEMBER		Х						0.	0.	0.
24) AHMADOU SECK	1.00									
SOARD MEMBER		Х						0.	0.	0.
1b Subtotal								563,436.	0.	22,066.
c Total from continuation sheets to Part V	II, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								563,436.	0.	22,066.

_	Total hamber of individuals (including but not infliced to those listed above) who received more than \$\psi\$ 100,000 of reportable
	compensation from the organization

			. • •	
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		Х
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Voc " complete Schodule I for such person	5		Х

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from

the organization. Report compensation for the calendar year ending with or within the organization's tax year.								
(A)	(B)	(C)						
Name and business address NONE	Description of services	Compensation						
2 Total number of independent contractors (including but not limited to those	listed above) who received more than							

# Form 990 (2022) INC Part VIII Statement of Revenue

		Check if Schedule O co	ontains a	response (	or note to any line	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1 a	Federated campaigns		1a					
anta				1b					
ij g		Membership dues		1c	127,010.				
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events			127,010.				
		Related organizations		1d	072 404				
ns, Sim		Government grants (contrib		1e	873,404.				
er S	f	All other contributions, gifts, g			2 405 440				
g #		similar amounts not included a	above	1f	3,197,442.				
dat	g	Noncash contributions included in lin	nes 1a-1f	1g  \$	39,657.				
ŏ ¤	h	Total. Add lines 1a-1f				4,197,856.			
					Business Code				
ė	2 a	CIS AMBASSADOR PROGR	RAM		611710	12,000.	12,000.		
r V	b								
Se	С								
am	d								
Program Service Revenue	е								
Pro	f	All other program service re	evenue						
	q	<b>-</b>				12,000.			
	3	Investment income (including				·			
	-				45,454.			45,454.	
	4	Income from investment of				, -			, -
	5	Royalties		•					
	3	noyaities		(i) Real	(ii) Personal				
	۰.	0		i) Hour	(ii) i crooriai				
			6a						
	D	' "	6b						
	С	` , _	6c						
		Net rental income or (loss)			(") Other				
	7 a	Gross amount from sales of	(1) 5	Securities	(ii) Other				
		assets other than inventory	7a						
	b	Less: cost or other basis							
ne		and sales expenses	7b						
Revenue	С	Gain or (loss)	7c						
	d	Net gain or (loss)		<u></u>					
her	8 a	Gross income from fundraising	g events (	not					
₹		including \$12	27,010.	of					
		contributions reported on li	ine 1c). S	See					
		Part IV, line 18		8a	202,303.				
	b	Less: direct expenses			99,929.				
		Net income or (loss) from fu				102,374.			102,374.
		Gross income from gaming							
		Part IV, line 19	•						
	b	Less: direct expenses							
		Net income or (loss) from g							
		Gross sales of inventory, le							
		and allowances							
	h	Less: cost of goods sold							
		Net income or (loss) from s							
			aioo Ui III		Business Code				
sn	11 a								
Jeo Tue									
ilar	b								
Miscellaneous Revenue	c								
Ξ̈́		All other revenue							
		Total. Add lines 11a-11d				A 257 60A	12 000	0	147 000
	12	<b>Total revenue</b> . See instruction	IS			4,357,684.	12,000.	0.	147,828.

232009 12-13-22

Page 10 Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines 6b. Management and general expenses Total expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 23,800 23,800. individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 154,165 trustees, and key employees ..... 323,012 149,026. 19,821. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 2,960,356. 2,495,515. 51,731. 413,110. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 200,816 162,798 12,548 25,470. 9 Other employee benefits 268,213 217,107 16,472 34,634. 10 Payroll taxes Fees for services (nonemployees): Management а Legal 75,982, 75,982. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 160 160 column (A), amount, list line 11g expenses on Sch O.) 57,594 57,594. Advertising and promotion 12 121,569. 22,195. 68,148. 31,226. 13 Office expenses 14 Information technology Royalties 15 19,821. 16,014. 1,257 2,550. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20

Form 990 (2022)

1,357.

6,006.

48,651.

631,548.

Check here

21

22

23

24

С

е

25

10,661

47,182.

94,442.

82,346

48,651,

24,591 54,593

4,413,789

8,635

38,217.

94,442.

82,346.

24,591

54,593

3,435,232

Payments to affiliates

Depreciation, depletion, and amortization .....

Other expenses. Itemize expenses not covered

STUDENT SUPPORT

All other expenses

SPECIAL PROGRAMS

SPECIAL EVENT EXPENSES

INCENTIVES FOR STUDENTS

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 O.)

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

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

669

2,959

347,009

26-0404220 Page **11** Form 990 (2022) Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,694,602. 2,663,386. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 714,950. 1,008,965. 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from 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 5 Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 26,794. Prepaid expenses and deferred charges 9 36,220. 10a Land, buildings, and equipment: cost or other 10a basis. Complete Part VI of Schedule D 12,982. 14,815. b Less: accumulated depreciation 10b 10c 1,251,113. 1,831,397. 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 4,669,225. 4,585,999. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 246,536. 136,269. Accounts payable and accrued expenses 17 17 18 18 Grants payable 0. 83,146. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 246,536. 219,415. 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 3,534,318. 3,259,826. 27 Net assets without donor restrictions 27 Net assets with donor restrictions 888,371, 1,106,758. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 4,422,689. 32 4,366,584. 32 4,669,225. 4,585,999. Total liabilities and net assets/fund balances 33

Form	990 (2022) INC	26-04042	20	Pag	ge <b>12</b>
Pai	T 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		,357,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,413,	
3	Revenue less expenses. Subtract line 2 from line 1	3		-56,	105.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	422,	689.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4	,366,	584.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ш
				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	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or 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	Х	
	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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	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				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2022)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Employer identification number** 

Open to Public Inspection

		INC							26-0404220	
Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	See instructions	i.		
The	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)									
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	l in <b>sectio</b>	on 170(b)(1)(A)	iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).			
7	X	An organization that norma	Illy receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from the	e general i	oublic described in	
		section 170(b)(1)(A)(vi). (C								
8		A community trust describe		(1)(A)(vi). (Complete Part	t II.)					
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a l	and-grant	college	
		or university or a non-land-g								
		university:								
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membershij	o fees, an	d gross receipts from	
		activities related to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its	support f	rom gross investment	
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the orga	anization a	after June 30, 1975.	
		See section 509(a)(2). (Con	mplete Part III.)							
11		An organization organized a	and operated exclusi	ively to test for public sat	fety. See	section 50	09(a)(4).			
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to car	ry out the	purposes of one or	
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See section 5	09(a)(3). (	Check the box on	
		lines 12a through 12d that	describes the type o	f supporting organizatior	and com	plete lines	12e, 12f, and	12g.		
a		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	oorted org	anization(s), ty	oically by	giving	
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	ctors or trustee	s of the su	upporting	
		organization. You must o	complete Part IV, Se	ections A and B.						
k		Type II. A supporting org	anization supervised	or controlled in connect	ion with it	s supporte	ed organization	(s), by hav	ving	
		control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	e the supp	oorted	
		organization(s). You mus	t complete Part IV,	Sections A and C.						
c	;	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functionally	/ integrate	ed with,	
		its supported organization	n(s) (see instructions)	). You must complete F	Part IV, Se	ections A,	D, and E.			
c		Type III non-functionally	<b>/ integrated.</b> A supp	orting organization oper	ated in co	nnection v	vith its support	ed organi:	zation(s)	
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and	an attentiv	/eness	
		requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.			
e		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type II	, Type III		
		functionally integrated, or	r Type III non-function	nally integrated supporting	ng organiz	ation.				
f	Ente	er the number of supported o	organizations							
		vide the following information			(iv) le the era	anization listed			I (84 ) (41	
	(	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your govern	ing document?	(v) Amount of support (see ins	-	(vi) Amount of other support (see instructions)	
		Organization		above (see instructions))	Yes	No	support (see ins	Structions)	support (see instructions)	
Tot	al						I			

Page 2

26-0404220

#### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

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

Se	ction A. Public Support						
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.")	2,811,917.	3,724,701.	3,549,026.	5,361,243.	4,197,856.	19,644,743.
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	2,811,917.	3,724,701.	3,549,026.	5,361,243.	4,197,856.	19,644,743.
5							
	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)						5,064,602.
6	Public support. Subtract line 5 from line 4.						14,580,141.
	ction B. Total Support						, , -
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	2,811,917.	3,724,701.	3,549,026.	5,361,243.	4,197,856.	19,644,743.
	Gross income from interest,	, ,	, ,		, ,	, ,	
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,842.		49.	1,107.	45,454.	48,452.
۵	Net income from unrelated business	2,0121			-,	10,101.	
9							
	activities, whether or not the	151,303.	105,456.	258,355.	241,977.	102,374.	859,465.
40	business is regularly carried on	131,303.	103,430.	230,333.	241,577.	102,374.	033,403.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						20,552,660.
	<b>Total support.</b> Add lines 7 through 10	-1- ( :1:	\			40	20,332,000.
	Gross receipts from related activities,	-				12	
13	First 5 years. If the Form 990 is for the						
Sa	organization, check this box and stor						
	Public support percentage for 2022 (li			olumn (f))		14	70.94 %
						15	66.94 %
	Public support percentage from 2021						
100	33 1/3% support test - 2022. If the c						
	stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
ľ		•		•		•	
47	and <b>stop here.</b> The organization qual						
1/8	1 10% -facts-and-circumstances test	_					
	and if the organization meets the facts			=		_	
	meets the facts-and-circumstances te	-	•				
k	10% -facts-and-circumstances test	_					0% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu						
18	Private foundation. If the organization	n did not check a b	ox on line 13, 16a	, 16b, 17a, or 17b,	check this box ar		(Form 990) 2022

# 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.)

Calendar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<ol> <li>Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")</li> <li>Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</li> <li>Gross receipts from activities that are not an unrelated trade or business under section 513</li> <li>Tax revenues levied for the organization's benefit and either paid to</li> </ol>						
include any "unusual grants.")  2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's benefit and either paid to						
<ul> <li>2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</li> <li>3 Gross receipts from activities that are not an unrelated trade or business under section 513</li> <li>4 Tax revenues levied for the organization's benefit and either paid to</li> </ul>						
merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's benefit and either paid to					1	
merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's benefit and either paid to						
any activity that is related to the organization's tax-exempt purpose  3 Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's benefit and either paid to						
organization's tax-exempt purpose  Gross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to						
<ul> <li>3 Gross receipts from activities that are not an unrelated trade or business under section 513</li> <li>4 Tax revenues levied for the organization's benefit and either paid to</li> </ul>						
are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization's benefit and either paid to						
iness under section 513  Tax revenues levied for the organization's benefit and either paid to						
Tax revenues levied for the organization's benefit and either paid to						
ization's benefit and either paid to						
· I						
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						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)  Section B. Total Support						
		1		I	1	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						
<b>b</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						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	•		•		. , . ,	· —
check this box and stop here						
Section C. Computation of Public						
<b>15</b> Public support percentage for 2022 (li	ne 8, column (f), c	livided by line 13,	column (f))		15	
16 Public support percentage from 2021					16	(
Section D. Computation of Inves	tment Income	e Percentage			, ,	
17 Investment income percentage for 20	<b>22</b> (line 10c, colu	mn (f), divided by li	ine 13, column (f))		17	(
18 Investment income percentage from 2	<b>2021</b> Schedule A,	Part III, line 17			18	(
19a 33 1/3% support tests - 2022. If the					33 1/3%, and line 17	' is not
more than 33 1/3%, check this box an						
b 33 1/3% support tests - 2021. If the						nd
line 18 is not more than 33 1/3%, chec						
	n did not check a					

232023 12-09-22

# 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.)

1		Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b			
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b			
3a	1		
3a			
3a			
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	2		
3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c			
3c	3a		
3c			
3c			
4a	3b		
4a			
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c	3с		
4b 4c 5a 5b 5c 6 7 8 9a 9b 9c			
4c 5a 5b 5c 6 7 8 8 9a 9b 9c	4a		
4c 5a 5b 5c 6 7 8 8 9a 9b 9c			
4c 5a 5b 5c 6 7 8 8 9a 9b 9c			
5a 5b 5c 6 7 8 9a 9b	4b		
5a 5b 5c 6 7 8 9a 9b			
5a 5b 5c 6 7 8 9a 9b			
5a 5b 5c 6 7 8 9a 9b			
5b	4c		
5b			
5b			
5b			
5b	F-		
5c 6 7 8 9a 9b 9c	5a		
5c 6 7 8 9a 9b 9c	Eh		
6 7 8 9a 9b 9c			
7 8 9a 9b	50		
7 8 9a 9b			
7 8 9a 9b			
7 8 9a 9b			
7 8 9a 9b	6		
9a 9b 9c			
9a 9b 9c			
9a 9b 9c	7		
9a 9b 9c			
9b 9c	8		
9b 9c			
9b 9c			
9c	9a		
9c			
	9b		
10a	9с		
10a			
10a			
	10a		
10b   10b   2000			

Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either acces or together with personal described on lines 11b and 11c blow, if you governing body or authorised controlled on line 11a above?  b A family member of a porson described on line 11a above?  c A 35% controlled entity of a person described on line 11a above?  c A 35% controlled entity of a person described on line 11a to or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided in the 11a or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided in 11b or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided in 11b or 11b above? If yes' (a line 11a, 11b, or 11c, provide described provided	Pai	T IV   Supporting Organizations (continued)			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11b alone, the governing body of a supported organization?  b A Amily member of a person described on line 11a above?  c A 35% controlled writty of a person described on line 11a above?  c A 35% controlled writty of a person described on line 11a above?  1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of organization have the power to regularly appoint or elect at least a majority of the organization of organization have the power to regularly appoint or elect at least a majority of the organization of organization have the power to regularly appoint or elect at least a majority of the organization of organization or the supported organization orga				Yes	No
11a blow, the governing body of a supported organization? b A family member of a person described on line 11a on 11b above? If "Yes" to line 11a, 11b, or 11c, provide  a 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  a 1b Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to require yaporit or elect at least a majority of the organizations for one or more supported organizations have the power to require yaporit or elect at least a majority of the organizations of effectively operated, supervised, or controlled the organization as activities. If the organization had more than one supported supported organization of the transfer organization of the transfer organization of the transfer organization organization and the supported organization organiz	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A Astive controlled entity of a person described on line 11a above? If "Yes" to line 11a, 11b, or 11c, provide deal in Pert VI.  Section B. Type I Supporting Organizations  Did the growing body, members of the governing body, officers acting in their official capacity, or membership of one or not supported organization three than the expense of the governing body and the complete organization of the provision of the proposes of the supported organization? If "Yes," explain in Part VI have providing such benefit carred out the proposes of the supported organization of the provision of the provision of the proposes of the supported organization of the provision	а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
b A Astive controlled entity of a person described on line 11a above? If "Yes" to line 11a, 11b, or 11c, provide deal in Pert VI.  Section B. Type I Supporting Organizations  Did the growing body, members of the governing body, officers acting in their official capacity, or membership of one or not supported organization three than the expense of the governing body and the complete organization of the provision of the proposes of the supported organization? If "Yes," explain in Part VI have providing such benefit carred out the proposes of the supported organization of the provision of the provision of the proposes of the supported organization of the provision		11c below, the governing body of a supported organization?	11a		i
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide setatic in Part VI.  Section B. Type I Supporting Organizations  1 Did the governing body, members of the governing body, officers acting in their difficial capacity, or membership of one or more supported organizations have the prevent or populary appoint or elect at least a majority of the organization officers, effectively operated, supervised, or controlled the organization setativities if the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were effected organization and water conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization share than the supported organization of the trust of the purposes of the supported organization by that operated, supervised, or controlled the supporting organization.  Section C. Type II Supporting Organizations  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 II *No.* describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled the interport of management of the supporting organization was vested in the same persons that controlled or management of the supporting organization was vested in the same persons that controlled or management of the supporting organization was vested in the same persons that controlled or management of the supporting organization was vested in the same persons that controlled or management of the supported organizations.  1 Did the organization provide to each of its supported organization, and (ii) copies of the organization's provided organization or the query of the Care of the supported organization organization and the supported organization organiz	b		11b		
Section B. Type I Supporting Organizations  1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or exist at least a majority of the organization of officers, directors, or trustases at all times during the tax year? // 1/h or 'decobile in PAT VI) now the supported organization officers, directors, or trustases are all exists an exported organization describe his power 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. 2 Did the organization operated by supervised, or controlled the supporting organization of the than the supported organization(s) that operated, supervised, or controlled the supported organization of the than the supported organization of the supported organizations.  Section C. Type II Supporting Organizations  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 PAT VI how control or management of the supported organizations?  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, and (ii) oppose of the organization maintained a close and continuous working reliabionship with the supported organization(s).  2 Were any of the Great Society of the fifth organization is supported organizations and provided organizations and expert in the great organi		,			
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization sofficers, effectively operated supervised or controlled the supported organization is officers, effectively operated supervised or controlled their supported organization of the organization is officers, effectively operated supervised or controlled their supported organization operated for the benefit of any supported organization operated for the benefit of any supported organization operated for the benefit of any supported organization operated in the supported organization operated organization operated organization operated organization operated organization operated organization operated organization of the supported organizations of the supported organizations of the supported organizations or trustees of each of the organization of supported organizations or trustees of each of the organization of supported organizations or trustees of each of the organization is supported organizations.  1 Were a majority of the organization is supported organizations, by the last day of the fifth month of the organization or support of organizations.  2 In the organization provide to each of its supported organizations, by the last day of the fifth month of the organization is governing bourseles.  3 In the organization provide to each of its supported organizations, by the last day of the fifth month of the organizations is supported organizations, and (ii) copies of the organizations is governing bourseles.  4 Ves No organization is governing bourseles of the date of notification, and (iii) copies of the organization is governing bourseles of the date of notification, and (iii) copies of the organization is power in the organization is supported organizations, by the integral Part VI how the organizations).  3 By reason of the reflationship described on line 2, above, of the date	_		11c		
Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of one or more supported organization have the power to regularly appoint or elect at least a majority of the organization of officers, directors, or intraless at all times during the tax year? // 1/h <sup>2</sup> o <sup>2</sup> ceptible in PRT VI how the supported organization of directors, directors, or intraless are all calls and powers to appoint and/or remove diffices, directors, or intraless were all callscade among the supported organizations and what conditions or restrictions; if any, applied to such powers during the tax year.  1 Did the organization operated by supervised, or controlled the supporting organization of the than the supported organization of the than the supported organization of the them the supported organization of the supported organization.  2 Did the organization periodic such periodic organizations.  3 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 directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's apported organization of the supported organization's according organization's or trustees during the tax year also a majority of the directors or trustees of each of the organization's understance or trustees of each of the organization's understance or trustees of each of the organization's understance or trustees of each of the supported organization's tax year, (i) a vortice of each of the supported organization or tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (ii) copies of the organization by other organization or interest each of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of	Sec	tion B. Type I Supporting Organizations			
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organization have the power to regularly appoint or elect at least a majority of the cognization (secretic poyerated. Supervised, or controlled the organization searches at all times during the tax year? If "\n\0," describe in Part VI how the supported organization (secretic poyerated. Supervised, or controlled the organization searches how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization of what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization of the tax year organization (s) that operated, supported organization (s) that operated, supported organization (s) that operated, supported organization of the proposes of the supported organization 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 organizations.  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 or unangement of the supporting Organization's supported organization or unangement of the supporting Organization's supported organization or unangement of the supporting organization was wested in the same persons that controlled or managed the supported organization's governing documents in reflect on the date of notification, and (iii) copies of the organization's governing documents in reflect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (ii) appointed or elected by the supported organization's governing documents in reflect on the date of notification, to the variant not previously and				Vas	No
more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offices, directors, or trustees at all times during the tax year? If No, describe in Part VI have the supported organization's effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove offices, directors, or trustees ware allocated among the supported organization operate for the benefit of any supported organization had more than one supported organization's described or the benefit of any supported organization and that the supported organization's than the supported organization's supervised, or controlled the supporting organization.  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 directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting Organization was vested in the same persons (that controlled or managed the supported organization) was vested in the same persons (that controlled or managed the supported organization) was vested in the same persons (that controlled or managed the supported organization) was vested in the same persons (that controlled or managed the supported organization) is 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 (ii) opies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization of the electronic place of the supported organization's investment policies and in directing the use of the organization's and organization's investment policies and in directing the use of the organization's and or	4	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organizations activities. If the organization are than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization of what conditions or restrictions, if any, applied to such powers during the tax year.  2. Did the organization operate for the benefit of any supported organization other than the supported organization of the tax year.  Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supported organization of the variety of the directors or trustees of each 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 supported organization's understand of the supported organization's supported organization's understand or management of the supporting organization was vested in the same persons that controlled or managed the supported organization's supported organization's understand organization's tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided organization's organization's organization's organization's organization's described on line 2, above, did the organization's supported organization's provided on in the governing body of a supported organization's understand or	•				
effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove offices, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported 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 organizations.  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 directors or trustees of each of the organization's usuported organization(s)? If "No," describe in Part VI how control or management of the supporting Organizations was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supporting organization is 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) organization is apported organization's organization's personal organization's organization's personal organization's organization's personal organization's personal organization's personal organization's personal organization's investment policies and in directing the use of the organization's and the organization shall be supported organization's investment policies and in directing the use of the organization's and supported organization's investment					
supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization for 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 organizations  Section C. Type II Supporting Organizations  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 was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization is tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (ii) copies of the organization's poverning documents in effect on the date of notification, and (ii) copies of the organization maintained a close and continuous working relationship with the supported organization is used to explain the supported organization in the supported organization is necessary to be in the organization in the supported organization is supported organization's activities of the organization is supported organization's activities of the organization's supported organization's supported organization's supported organization's supported organization's activities of the complete ine 2 below.  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  2 Activities Test. Answer lines 2 and 2b below.  3 Did the organization organization's activities of the supported organization's suppor					
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supenvised, 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,  2 Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)" If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization is supported 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, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (ii) copies of the organization's sovering documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's ordinary in the supported organization's (ii) or (ii) serving on the governing body of a supported organization in Part VI how the organization's previously provided?  3 By reason of the relationship described on line 2, above, did the organization's supported organizations, have a significant voice in the organization is respected organization's and indirecting the use of the organization's as a supported organization's and indirecting the use of the organization's as supported organization's supported organization's supported organization's and indirecting the use of the organization's as a supported organizatio					
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 organizations.  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization stax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's accuments in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's effect on the date of notification, or the extent not previously provided?  2 Were any of the organization's effect on the date of notification, or the extent not previously provided?  2 Were any of the organization's effect on the date of notification, or the extent not previously provided?  3 By reason of the relationship described on line 2, above, did the organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organizations have a significant viole in the organization in this regard.  Section E. Type III Functionally integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  3 Imported organization subported a governmental entity. Esserible in Part VI I how you supported a governmental entity (see instructions).  4 Activities Test. Answer lines 2 and 2b below.  5 In The organization was responsive to those supported organizations, and how the organizat			1		
Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting Organization.  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting Organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported 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 flied as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization organization is minimal maintained a close and continuous working relationship with the supported organization's upone to describe the organization's uncome or assets at all times during the tax year? (i'ves, "describe in Part VI the role the organization's assignificent voice in the organization will be supported organization's uncome or assets at all times during the tax year? (i'ves, "describe in Part VI the role the organization's assignificant voice in the organization will be supported organization's uncome or assets at all times during the tax year? (i'ves, "describe in Part VI the role the organization's assignificant voice in the organization will be supported organization's uncome or assets at all times during the tax year? (i'ves, "describe in Part VI the role the organization's assignificant voice in the organization will b	2				
Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If *No," describe in Part VI how control or management of the supporting Organization was vested in the same persons that controlled or managed the supported organization(s).  Section 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 stax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization is officers, directors, or trustees either (ii) appointed or elected by the supported organization sported organization maintained a close and continuous working relationship with 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).  3 By reason of the relationship described on line 2, above, did the organization's supported organization(s).  2 Activities Test. Answer lines during the tax year? If "Yes,* describe in Part VI the role the organization's supported organization's activities flene 2 below.  b The organization susported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization supported a governmental entity. Describe in Part VI how the organization det		organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supported organizations was vested in the same persons that controlled or managed the supported organizations.  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization is tax year. (i) a written notice describing the type and amount of support provided during the prior tax year. (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's operanization's officers, directors, or trustees either (i) appointed or elected by the supported organization's of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's of the relationship described on line 2, above, did the organization's supported organization(s).  2 Were any of the organization in the organization's investment policies and in directing the use of the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI there the organization's supported organization'		Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  Section 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 (ii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  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 "Pro," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).  3 By reason of the relationship described on line 2, above, did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization's income or assets as all times during the tax year? If "Yes," describe in Part VI the role the organization's assume the organization is played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations.  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  b The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  1 Did the activities of organization's activ	0		2		
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 "It "No," describe in Part VI how control or managed the supporting organization was vested in the same persons that controlled or managed the supported organization's).  Section 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 virtlen notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (ii) appointed or elected by the supported organization's governing onthe 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 have a significant viole in the organization's unsubstantial trust with the supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization subsported organizations. Complete line 3 below.  2 Activities Test. Answer lines 2a and 2b below.  3 Did substantially all of the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly further the exempt purposes of the supported organization's activities directly further the exempt purposes, how the organization was responsive to those supported organization's involvement, one or more of t	Sec	tion G. Type II Supporting Organizations			
or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  Section 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 organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's investing 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 organizations have a significant voice in the organization's investment policies and in directing the use of the organizations. Played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  3 By and The organization satisfied the Activities Test. Complete line 2 below.  5 Complete line 3 below.  5 Check the Dox next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  6 The organization satisfied the Activities Test. Complete line 2 pellow.  7 The organization is the parent of each of its supported organizations. Complete line 3 below.  8 Did substantially all of the organization was responsive to those supported organizations. Possible the expensive properties of the supported organization was responsive to those supported organizations.				Yes	No
section D. All Type III Supporting organization was vested in the same persons that controlled or managed It supported organization(s).  Section 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 organization's 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 organizations have a significant voice in the organization's investment policies and in directing the use of the organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations belyead in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  2 Activities Test. Answer lines 2 and 2b below.  b The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2 and 2b below.  b Did the activities described on line 2, above, constitute activities that, but for the organization is motivement, one or more of the organization's position that its supported organization's involvement, one or more of the organization's position that its supported organization's involvement, one or more of the organization's position that its supported	1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
1		or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
Section D. All Type III Supporting Organizations    Yes   No		or management of the supporting organization was vested in the same persons that controlled or managed			
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of 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 copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's originazion's officers, directors, or trustees either (i) appointed or elected by the supported organization's originazion's originazion's originazion's originazion's organization's organization's organization's organization's organization maintained a close and continuous working relationship with the supported organization's).  3 By reason of the relationship described on line 2, above, did the organization's supported organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization's played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  2 Activities Test. Answer lines 2 and 2b below.  b The organization satisfied the Activities Test. Complete line 2 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization in		the supported organization(s).	1		l
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  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 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization is posted a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  b The organization is activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organization's involvement, one or more of the organization's supported organization's position that its supported organization involvemen	Sec	tion D. All Type III Supporting Organizations			
organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  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).  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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  b Did the activities but for the organizati				Yes	No
year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  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).  3 By reason of the relationship described on line 2, above, did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities described on line 2a, above, constitute activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations) involvement, one or more of	1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
organization's governing documents in effect on the date of notification, to the extent not previously provided?  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 organizations have a significant voice in the organization's investment policies and in directing the use of the organization's have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities during the activities that, but for the organization determined that these activities during the supported organization's position that its supported organization(s) would have een engaged in these activities but for the organization's position that its supported organization(s) would have een engaged in th		organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
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).  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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities during the activities that, but for the organization determined that these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  3 Parent of Supported Organizations. Answer lines 3a an		year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
organization(s) 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).  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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. b Did the activities described on line 2a, above, constitute activities that, but for the organization determined that these activities described on line 2a, above, constitute activities that, but for the organization in repart 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.  3 Parent VI the reasons for the organization's involvement. c Did the organization have the power to regularly appoint or e		organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
the organization maintained a close and continuous working relationship with the supported organization(s).  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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities does not have the organization's supported organization(s) would have been engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  3 Parent of Supported Organization's novelvement.  3 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial deg	2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
the organization maintained a close and continuous working relationship with the supported organization(s).  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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities does not have the organization's supported organization(s) would have been engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  3 Parent of Supported Organization's novelvement.  3 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial deg		organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organization, and how the organization determined that these activities described on line 2a, above, constitute activities that, but for the organization determined these activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  3 Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			2		
income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.  Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a The organization satisfied the Activities Test. Complete line 2 below.  b The organization is the parent of each of its supported organizations. Complete line 3 below.  c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  b Did the activities constituted substantially all of its activities.  b Did the activities but for the organization's involvement.  one or more of the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  3 Parent of Supported Organizations. Answer lines 3a and 3b below.  a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organization's "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
Section E. Type III Functionally Integrated Supporting Organizations  1		significant voice in the organization's investment policies and in directing the use of the organization's			
Section E. Type III Functionally Integrated Supporting Organizations  1		income or assets at all times during the tax year? If "Yes " describe in <b>Part VI</b> the role the organization's			
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  a		· · · · · · · · · · · · · · · · · · ·	3		
a  The organization satisfied the Activities Test. Complete line 2 below. b  The organization is the parent of each of its supported organizations. Complete line 3 below. c  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2  Activities Test. Answer lines 2a and 2b below. a  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. b  Did the activities constituted substantially all of its 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.  3  Parent of Supported Organizations. Answer lines 3a and 3b below. a  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? If "Yes" or "No" provide details in Part VI.  b  Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Sec	tion E. Type III Functionally Integrated Supporting Organizations			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.  b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.  c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  2 Activities Test. Answer lines 2a and 2b below.  a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  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 position that its supported organization(s) would have been engaged in these activities but for the organization's involvement.  3 Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
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 (see instructions).  Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  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 involvement.  Parent of Supported Organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.  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? If "Yes" or "No" provide details in Part VI.  Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	а				
The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  Activities Test. Answer lines 2a and 2b below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  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.  Parent of Supported Organizations. Answer lines 3a and 3b below.  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? If "Yes" or "No" provide details in Part VI.  Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	b	·			
Activities Test. Answer lines 2a and 2b below.  A Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  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 position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  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.  Parent of Supported Organizations. Answer lines 3a and 3b below.  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? If "Yes" or "No" provide details in Part VI.  Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	С	·	struction	15)	
the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  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  Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	2				No
the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  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  Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  2a  b Did the activities described 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. Answer lines 3a and 3b below. a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					1
how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  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. Answer lines 3a and 3b below. a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		· · · · · · · · · · · · · · · · · · ·			
that these activities constituted substantially all of its activities.  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. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					1
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. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			2a		
one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in  Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  2b  3 Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	b	•			
Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  2b  3 Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
these activities but for the organization's involvement.  2b  3 Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
Parent of Supported Organizations. Answer lines 3a and 3b below.  a 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? If "Yes" or "No" provide details in Part VI.  b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			2b		
<ul> <li>a 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? If "Yes" or "No" provide details in Part VI.</li> <li>b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each</li> </ul>	3	· · · · · · · · · · · · · · · · · · ·			
trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.  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 degree of direction over the policies, programs, and activities of each	_		3a		
	b	·			
			3b		

INC

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See inst					
	All other Type III non-functionally integrated supporting organizations must		•		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
•	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	anization (see	
	inate actional	, 5	5 9-	`	

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continu</sub>	ıed)	
<u>Secti</u>	on D - Distributions				Current Year
_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	3	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_	<b>Total annual distributions.</b> 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	Τ		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022
_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				
a	From 2017				
<u>b</u>	From 2018				
c	From 2019				
d	From 2020				
<u>e</u>	From 2021				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u>    i                                </u>	Carryover from 2017 not applied (see instructions)				
<u>i_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	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.				
	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
<u>e</u>	Excess from 2022				

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

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

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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

Employer identification number

2022

Schedule B (Form 990) (2022)

	INC	26-0404220				
Organiz	ation type (check or	ne):				
Filers of	:	Section:				
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
		covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule	e. See instructions.			
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling				
	property) from any	one contributor. Complete Parts I and II. See instructions for determining a contributor's	total contributions.			
Special	Rules					
X	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support t and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) F line 1. Complete Parts I and II.	d that received from any one			
	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.					
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a exclusively for religious, charitable, etc., purposes, but no such contributions totaled more the total contributions that were received during the year for an exclusively religious applete any of the parts unless the <b>General Rule</b> applies to this organization because it reference, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>			
answer "	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 inswer "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 hat it doesn't meet the filing requirements of Schedule B (Form 990).					

Schedule B (Form 990) (2022)

Name of organization

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

INC

26-0404220

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$425,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$247,011	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$244,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

INC

26-0404220

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110.	Hame, address, and Zir + +	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	INAINE, AUGIESS, ANG ZIF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Page **3** 

Name of organization

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

INC

26-0404220

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	\$					
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
	(b) Description of noncash property given  (b) Description of noncash property given	(b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)  (f) FMV (or estimate) (See instructions.)  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)				

Schedule B (Form 990) (2022) Page **4** 

	gamzation IES IN SCHOOLS OF LOS ANGELES,				Employer identification number			
NC <b>Part III</b>			in anaking 504	(a)(7) (0) av (40) th	26-0404220			
art III	from any one contributor. Complete columns (a)	through (e) and the following line	e entry. For ord	anizations				
	completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional s	charitable, etc., contributions of \$1,000 space is needed.	O or less for the	e year. (Enter this info. o	nce.) Ψ			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held			
		(e) Transfer o	f gift					
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	t (d) Description of how gift is held					
	(e) Transfer of gift							
_	Transferee's name, address, a	nd ZIP + 4	Re	elationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held			
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held			
Part I								
		(e) Transfer o	f gift					
-	Transferee's name, address, a	nd ZIP + 4	Re	elationship of tra	nsferor to transferee			

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

COMMUNITIES IN SCHOOLS OF LOS ANGELES.

INC

**Employer identification number** 26 - 0404220

Par	organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		nds or Accounts. Complete if the
	organization answered Tes On Form 990, Fait IV, iii	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Berief daviesa farias	(b) i dilas ana sinsi asseants
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		advised funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor o		
Par			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recrea	tion or education) Preservat	on of a historically important land area
	Protection of natural habitat	Preservat	on of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated b	y the organization during the tax
	year		
4	Number of states where property subject to conservation eas		<u></u>
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing con	convetion accompants during the year
,	Amount of expenses incurred in monitoring, inspecting, nanc	and emorcing cons	servation easements during the year
8	Does each conservation easement reported on line 2(d) abov	re satisfy the requirements of section	170(h)(4)(R)(i)
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
•	balance sheet, and include, if applicable, the text of the footr	•	
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, o	r Other Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statem	ent and balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research	in furtherance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these	e items.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement	and balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in	furtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
			<u> </u>
2	If the organization received or held works of art, historical tre-	asures, or other similar assets for fin	ancial gain, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

232051 09-01-22

Schedule D (Form 990) 2022

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

Schedule D (Form 990) 2022

14,815.

14,815.

e Other

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

39,184

53,999.

on Form 990, Part IV, line	11b Coo Forms 000 Port V line 10	
		end-of-vear market value
(b) Book value	(c) Wethod of Valuation. Cost of	cha or year market value
(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
<u>. L</u>		
on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
Description		(b) Book value
e 15.)		
on Form 900 Part IV line	11e or 11f See Form 000 Port V line	. 25
On Form 990, Part IV, line	The or Th. See Form 990, Part A, line	(b) Book value
		(b) Dook value
	on Form 990, Part IV, line Description	on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (b) Book value  (c) Method of valuation: Cost or  on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

Schedule D (Form 990) 2022

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

rt XI Reconciliation of Revenue	per Audited Financial Sta	atements With R	evenue per Re	turn.	1 agc
	•		ovenue per me		
				1	4,414,200.
					, ,
		2a			
• ,			56,516.		
Add lines 2a through 2d				2e	56,516.
				3	4,357,684.
Amounts included on Form 990, Part VIII,	line 12, but not on line 1:				
Investment expenses not included on For	m 990, Part VIII, line 7b	4a			
Other (Describe in Part XIII.)		4b			
Add lines <b>4a</b> and <b>4b</b>				4c	0.
Total revenue. Add lines 3 and 4c. (This m	าust equal Form 990. Part I. line 12	2.)		5	4,357,684.
rt XII Reconciliation of Expense	s per Audited Financial S	tatements With I	Expenses per F	Return.	
Complete if the organization answe	ered "Yes" on Form 990, Part IV, I	ine 12a.			
Total expenses and losses per audited fin	ancial statements			1	4,470,305.
	·	1 1			
			56,516.		
Prior year adjustments		2b			
Other losses					
,		2d			
•				2e	56,516.
				3	4,413,789.
		1 . 1			
·	, , , , , , , , , , , , , , , , , , , ,				
					0
					0. 4,413,789.
Iotal expenses. Add lines 3 and 4c. (This	must equal Form 990, Part I, line	<u>18.)</u>		5	4,413,769.
		A: Dort IV lines 1b or	nd Oh: Dort V. line 4	· Dort V lin	o 2: Dort VI
				, rait A, iii	e 2, Fait Ai,
5 20 and 45, and Fart All, lines 20 and 45. A	iso complete this part to provide a	arry additional informa	ttiori.		
T X LINE 2:					
,					
LA IS A NONPROFIT, TAX-EXEMPT OR	GANIZATION AS DESCRIBED J	N SECTION			
·					
(C)(3) OF THE INTERNAL REVENUE CO	ODE (THE "CODE") AND IS F	EXEMPT FROM			
ERAL INCOME AND STATE FRANCHISE	TAXES ON RELATED INCOME F	PURSUANT TO			
TION 501(A) OF THE CODE AND SIMI	LAR PROVISIONS OF THE CAL	JIFORNIA			
NCHISE TAX CODE. CISLA DOES NOT	ENGAGE IN ANY SIGNIFICANT	UNRELATED			
DES OR BUSINESSES. ACCORDINGLY,	NO PROVISION FOR INCOME T	AXES IS			
UIRED.					
GAAD DROWING AGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	Tagi ogupu gwinian	DOGITHIONS			
. GAAP PROVIDES ACCOUNTING AND D	ISCLOSURE GUIDANCE ABOUT	POSITIONS			
EN BY AN ORGANTZATTON TO THE TAY	RETURNS THAT MIGHT RE IN	ICERTAJN			
II III ONGINITION IN TID IAA					
AGEMENT HAS CONSIDERED ITS TAX PO	OSITIONS AND BELIEVES ALI	OF THE			
	Complete if the organization answer Total revenue, gains, and other support per Amounts included on line 1 but not on Form Net unrealized gains (losses) on investment Donated services and use of facilities. Recoveries of prior year grants.  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, Investment expenses not included on Form Other (Describe in Part XIII.)  Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This material revenue. Add lines 3 and 4c. (This material revenue. Add lines 1 but not on Form 1 but not on	Complete if the organization answered "Yes" on Form 990, Part IV, I Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments Donated services and use of facilities Recoveries of prior year grants Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I I, line 17 ATXII Reconcilitation of Expenses per Audited Financial Si Complete if the organization answered "Yes" on Form 990, Part IV, I Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments  Donated services and use of facilities  Peccoveries of prior year grants  Qb Recoveries of prior year grants  Qc Jd Idlines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Add lines 4a and 4b  Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Other losses  Other (Describe in Part XIII)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25:  Donated services and use of facilities  Q2 b  Other losses  Other (Describe in Part XIII)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  4a    4b    Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  4a    4b    Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  **TX XIII Supplemental Information.**  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informa	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments  2a   2b   56,516.  Recoveries of prior year grants  2b   56,516.  Recoveries of prior year grants  2c   2d    Other (Describe in Part XIII)  2d   4d    Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part VIII, line 12, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 17b   4a    Add lines 4a fand 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12).  **TXIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  2a   56,516.  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  2a   56,516.  7brior year adjustments  Other losses  2c   2c    Other (Describe in Part XIII)  Add lines 4a fartough 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part IV, line 18.)  **TXIIII Supplemental Information.**  Other (Describe in Part XIII)  4b   4d   4d   4d   4d   4d   4d   4d	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part IVII, line 12:  Net unrealized gains (doses) on investments  2a

Schedule D (Form 990) 2022 INC	26-0404220	Page 5
Schedule D (Form 990) 2022 INC Part XIII Supplemental Information (continued)		
POSITIONS TAKEN BY CISLA ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON		
EXAMINATION.		

# SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

inc	S IN SCHOOLS OF LOS ANGELES	,				26-040422	ntification number
Part I Fundraising Activities.	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
required to complete this par			.:4:				
<ul><li>Indicate whether the organization rais</li><li>Mail solicitations</li></ul>				overnment grants			
b Internet and email solicitations			-	nment grants			
c Phone solicitations	g Special						
d In-person solicitations	<u>3</u>						
2 a Did the organization have a written of	or oral agreement with any individual	(includ	ding of	ficers, directors, trus	tees.	or	
key employees listed in Form 990, P						Yes	No
<b>b</b> If "Yes," list the 10 highest paid indiv	viduals or entities (fundraisers) pursu	ant to	agree	ments under which t	he fur	ndraiser is to be	)
compensated at least \$5,000 by the	organization.						
		/:::\			(,,)	Amount paid	
(i) Name and address of individual	(ii) Activity	fundr	Did raiser	(iv) Gross receipts	to (c	or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(ii) Activity	have custody or control of contributions?		trol of   Trom activity		fundraiser ted in col. (i)	organization
					110		
		Yes	No	-			
			-				
	<u> </u>		<u> </u>				
3 List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	exempt from re	gistration

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

Pa		of fundraising <b>Events</b> . Complete if the	-			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			SPRING GALA	, , , ,	(, , , , , , )	col. <b>(c)</b> )
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	329,313.			329,313.
	2	Less: Contributions	127,010.			127,010.
	3	Gross income (line 1 minus line 2)	202,303.			202,303.
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs	18,650.			18,650.
Direct Expenses	7	Food and beverages	35,318.			35,318.
Ω	8	Entertainment	4,200.			4,200.
	9	Other direct expenses				41,761.
	10	Direct expense summary. Add lines 4 through				99,929.
	11	Net income summary. Subtract line 10 from li				102,374.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	T	T	T	<u></u>
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		,	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Ent	ter the state(s) in which the organization condu	icte gaming activities:			
а	ls t	he organization licensed to conduct gaming ac No," explain:	ctivities in each of these	states?		Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
23200	22 10	-27-22			Sche	edule G (Form 990) 2022

### COMMUNITIES IN SCHOOLS OF LOS ANGELES,

Schedule G (Form 990) 2022 INC	26-0404220 Pag	ge <b>3</b>
11 Does the organization conduct gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	13a	%
<b>b</b> An outside facility	I	<del></del>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec		
THE LINE THE HAITE and address of the person who prepares the organization's gaining/special events books and rec	Jids.	
Nama		
Name		
Address		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization \$ and the	amount	
of gaming revenue retained by the third party \$	arrount	
c If "Yes," enter name and address of the third party:		
c in res, entername and address of the tillid party.		
Nome		
Name		
Address		
16 Gaming manager information:		
Name		
Gaming manager compensation \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper		
	it iii tile	
organization's own exempt activities during the tax year \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and	(v): and Dart III, lines 0, 0b, 10	)h
	v), and Fart III, lines 9, 9b, 10	JD,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	G (Form 990) INC	26-0404220	Page 4
Part IV	G (Form 990)  Supplemental Information (continued)		
	· · · · · · · · · · · · · · · · · · ·		
-			
i <del></del>			
-			
-			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Schedule I (Form 990) 2022

INC							26-0404220
Part I General Information on Grants a	nd Assistance					<u>'</u>	
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I recipient that received more than \$					anization answered "\	es" on Form 990, Part l	V, line 21, for any
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<ul><li>Enter total number of section 501(c)(3) ar</li><li>Enter total number of other organizations</li></ul>	-	-	e line 1 table				······

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

26-0404220 Schedule I (Form 990) 2022 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 (c) Amount of (b) Number of (d) Amount of non-(e) Method of valuation (f) Description of noncash assistance (book, FMV, appraisal, other) recipients cash grant cash assistance SCHOLARSHIPS 0. 23,800 Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. PART I, LINE 2: HIGH SCHOOL SENIORS WHO MEET THE GENERAL GPA REQUIREMENTS ARE INVITED TO APPLY FOR THE SCHOLARSHIP. APPLICATIONS ARE REVIEWED BY A SELECTION COMMITTEE (WHICH TAKES INTO CONSIDERATION, APPLICANTS' FINANCIAL NEEDS GPA, HIGH SCHOOL TRANSCRIPTS, RECOMMENDATION LETTER, ETC.), THE TOP 2-4 APPLICANTS ARE SUBMITTED TO THE DONOR FOR FINAL SELECTION. APPLICANTS SIGN A SCHOLARSHIP AGREEMENT. THE 4-YEAR SCHOLARSHIP IS INTENDED TO COVER BOOKS FEES AND TUITION NOT COVERED BY THE RECIPIENTS' FINANCIAL AID PACKAGE.

STUDENTS PROVIDE PROOF OF SATISFACTORY ACADEMIC PROGRESS AFTER EACH

### COMMUNITIES IN SCHOOLS OF LOS ANGELES,

Schedule I (Form 990) INC	26-0404220	Page 2
Schedule I (Form 990)  Part IV Supplemental Information		
QUARTER/SEMESTER.		
QUARIER/SEMESIER.		

232291 04-01-22

## **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. COMMUNITIES IN SCHOOLS OF LOS ANGELES,

INC

Employer identification number 26-0404220

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
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 related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
	· · · · · · · · · · · · · · · · · · ·	-	•	

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

INC

26-0404220

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.

		(B) Breakdown of W	I-2 and/or 1099-MISo compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ELMER G. ROLDAN	(i)	185,956.	10,000.	0.	0.	6,333.	202,289.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0,	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

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 7:							
THE OFFICERS AND HIGHEST COMPENSATED EMPLOYEES RECEIVED A PERFORMANCE BASED							
BONUS DURING THE CALENDAR YEAR 2023.							

### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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.

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

Open to Public Inspection

Employer identification number

	INC							26-0404220			
Par	tl Ty	pes of Property									
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contril amounts report Form 990, Part VII	ed on	(d) Method of de noncash contribu		•	s	
1	Art - Work	s of art									
2	Art - Histor	rical treasures									
3	Art - Fracti	onal interests									
4	Books and	publications									
5	Clothing and household goods										
6	Cars and other vehicles										
7	Boats and planes										
8	Intellectual property										
9	Securities - Publicly traded										
10	Securities	- Closely held stock									
11	Securities	- Partnership, LLC, or									
	trust intere	ests									
12	Securities	- Miscellaneous									
13	Qualified of	conservation contribution -									
	Historic st	ructures									
14	Qualified of	conservation contribution - Other									
15	Real estate - Residential										
16	Real estate - Commercial										
17		e - Other									
18		es									
19		ntory									
20	Drugs and medical supplies										
21	Taxidermy										
22	Historical	artifacts									
23		specimens									
24	Archeological artifacts										
25	Other	( SUPPLIES )	Х	43		39,657.					
26	Other	(									
27	Other	(									
28	Other	(									
29	Number of	Forms 8283 received by the organi	zation during	g the tax year for c	ontributions						
	for which the organization completed Form 8283, Part V, Donee Acknowledgement 29								0		
									Yes	No	
30a	During the	year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines	1 through 2	28, that it				
	must hold	for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to	be used for					
	exempt purposes for the entire holding period?							30a		х	
b	<b>b</b> If "Yes," describe the arrangement in Part II.										
31										х	
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash										
	contributions?							32a		х	
b	If "Yes," describe in Part II.										
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,										
	describe ir		. ,				•				
LHA		erwork Reduction Act Notice, see	the Instruc	tions for Form 990	).		Schedule M	(Forn	n 990)	2022	

232141 09-09-22

Schedule M (Form 990) 2022

232142 09-09-22

## SCHEDULE O (Form 990)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

COMMUNITIES IN SCHOOLS OF LOS ANGELES,

Employer identification number 26-0404220

PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THROUGH A SCHOOL-BASED COORDINATOR, WE STRATEGICALLY ALIGN AND DELIVER NEEDED RESOURCES EMPOWERING STUDENTS TO STAY IN SCHOOL AND ACHIEVE IN LIFE FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE. WE WORK WITH PUBLIC SCHOOL SYSTEMS ESTABLISHING RELATIONSHIP WITH SUPERINTENDENTS, PRINCIPALS, EDUCATORS AND COMMUNITY PARTNERS TO ADDRESS BOTH INDIVIDUAL STUDENTS AS WELL AS SCHOOL-WIDE NEEDS FORM 990, PART VI, SECTION A, LINE 1A: THE BOARD OF DIRECTORS SHALL HAVE AN EXECUTIVE COMMITTEE COMPRISED OF THE EXECUTIVE DIRECTOR AND ONE (1) OR MORE DIRECTORS. THE EXECUTIVE COMMITTEE MAY NOT CONSIST OF INDIVIDUALS WHO ARE NOT MEMBERS OF THE BOARD OF DIRECTORS AND MAY NOT INCLUDE ANY INDIVIDUAL WHO IS A STAFF MEMBER OF THE CORPORATION UNLESS ANY SUCH INDIVIDUALS ARE DESIGNATED AS NON-VOTING EXECUTIVE COMMITTEE MEMBERS BY THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL BE RESPONSIBLE FOR ADVISING THE BOARD OF DIRECTORS, EXECUTIVE DIRECTOR AND STAFF MEMBER OF THIS CORPORATION, AND DISCHARGE THE OTHER RESPONSIBILITIES OF THE BOARD OF DIRECTORS. IN THE INTERVALS BETWEEN MEETINGS OF THE BOARD OF DIRECTORS. EXCEPT AS PROHIBITED BY SECTION 7.1 OF THE BYLAWS OR OTHERWISE PROVIDED IN THE BYLAWS.

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

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

Schedule O (Form 990) 2022 Page 2 COMMUNITIES IN SCHOOLS OF LOS ANGELES, **Employer identification number** Name of the organization 26-0404220 THE BOARD AMENDED ITS BYLAWS, MODIFYING THE TERM LIMIT FOR THE CHAIRPERSON AND INTRODUCING THE OPTION FOR DIRECTORS TO ELECT ONE OR MORE DIRECTORS EMERITUS PERIODICALLY. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: ANY DIRECTOR, PRINCIPAL OFFICER, OR MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS. WHO HAS A DIRECT OR INDIRECT FINANCIAL INTEREST. AS DEFINED BELOW, IS AN INTERESTED PERSON. AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT. AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE GOVERNING BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. IN THE EVENT THAT THE BOARD DETERMINES THAT A PROPOSED TRANSACTION OR ARRANGEMENT PRESENTS A CONFLICT OF INTEREST. THE BOARD SHALL TAKE THE FOLLOWING ACTIONS: A) AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST; B) THE CHAIRPERSON

Schedule O (Form 990) 2022

OF THE BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED

PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION

lame of the organization COMMUNITIES IN SCHOOLS OF LOS ANGELES,	Employer identification number
INC	26-0404220
OR ARRANGEMENT; C) AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE	
WALL DEFENDATION WHEN GIVEN ON OPERATA WITH DESCRIPTION OF THE OPERATA WORLD	
HALL DETERMINE WHETHER CISLA CAN OBTAIN WITH REASONABLE EFFORTS A MORE	
DVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD	
OT GIVE RISE TO A CONFLICT OF INTEREST; AND D) IF A MORE ADVANTAGEOUS	
RANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER CIRCUMSTANCES	
OT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BOARD OR COMMITTEE	
HALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER	
THE TRANSACTION OR ARRANGEMENT IS IN CISLA'S BEST INTEREST, FOR ITS OWN	
ENEFIT, AND WHETHER IT IS FAIR AND REASONABLE. IN CONFORMITY WITH THE	
BOVE DETERMINATION IT SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO	
HE TRANSACTION OR ARRANGEMENT. EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER	
F A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS SHALL ANNUALLY SIGN A	
TATEMENT WHICH AFFIRMS SUCH PERSON HAS RECEIVED, READ AND UNDERSTANDS THE	
POLICY AND WILL COMPLY WITH THE POLICY.	
ORM 990, PART VI, SECTION B, LINE 15A:	
THE EXECUTIVE COMMITTEE REVIEWS COMPARABLES FOR THE EXECUTIVE DIRECTOR'S	
ALARY AND RECOMMENDS AN AMOUNT TO THE BOARD. THE APPROVED AMOUNT IS	_
ECORDED BY THE HR MANAGER.	
ORM 990, PART VI, SECTION C, LINE 19:	
OVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.	
	_
	_