** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| A | For the | 2020 calendar year, or tax year beginning JUL 1, 2020 and ending | JUN 30, 2021 | |
|-----------------------------|--|--|---|-------------------------------|
| | Check if | C Name of organization | D Employer identifi | |
| _ | applicable | | | |
| Г | Addres | WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL | | |
| F | Name change | Doing business as | 47-11182 | 15 |
| F | Initial return | Number and street (or P.O. box if mail is not delivered to street address) Room/si | | |
| F | Final | 525 SCHOOL STREET SW | 202-796- | |
| | —return/ termin- | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 6,053,841. |
| Г | ated Amend | | <u> </u> | |
| F | return Applica | · | H(a) Is this a group re for subordinates | |
| _ | tion pending | 525 SCHOOL STREET SW, WASHINGTON, DC 2002 | | ····· — — |
| _ | Toy ovo | | | |
| | | WASHINGTONGLOBAL • ORG | | list. See instructions |
| | | | H(c) Group exemption | A State of legal domicile: DC |
| _ | | Summary | ear or formation. ZOII | A State of legal domicile. DC |
| | | Briefly describe the organization's mission or most significant activities: A COMMUN | TTV SCHOOT, OP | FN TO AT.T. |
| Se | 1 1 1 | MIDDLE SCHOOL STUDENTS IN WASHINGTON, DC. IT | TIT SCHOOL OF | TCODOTIC |
| Jan | | | | |
| Activities & Governance | | Check this box if the organization discontinued its operations or disposed of n | | ssets. |
| Ĝ | | Number of voting members of the governing body (Part VI, line 1a) | | 7 |
| ∘ఠ | | Number of independent voting members of the governing body (Part VI, line 1b) | | 44 |
| ties | | otal number of individuals employed in calendar year 2020 (Part V, line 2a) | | 7 |
| ⋛ | | otal number of volunteers (estimate if necessary) | | |
| Ac | | otal unrelated business revenue from Part VIII, column (C), line 12 | | 0. |
| | l d | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 0. |
| | | | Prior Year | Current Year |
| ne | | Contributions and grants (Part VIII, line 1h) | 500,987. | 1,150,052. |
| Jen J | | Program service revenue (Part VIII, line 2g) | 5,130,868. | 4,903,789. |
| Revenue | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | 0. | 0. |
| | 1 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0. | 0. |
| _ | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 5,631,855. | 6,053,841. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| es | 15 9 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 2,842,266. | 2,940,553. |
| Expenses | 16 a F | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| ď | b∃ | | | |
| ш | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 2,557,331. | |
| | 18 7 | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 5,399,597. | |
| | 19 F | Revenue less expenses. Subtract line 18 from line 12 | 232,258. | 779,431. |
| Net Assets or Find Balances | | | Beginning of Current Year | End of Year |
| Set | 20 7 | otal assets (Part X, line 16) | 8,205,029. | 8,188,677. |
| t As | 21 7 | otal liabilities (Part X, line 26) | 7,238,545. | 6,442,762. |
| | <u>. </u> | let assets or fund balances. Subtract line 21 from line 20 | 966,484. | 1,745,915. |
| _ | art II | Signature Block | | |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedules and sta | | y knowledge and belief, it is |
| true | , correct | , and complete. Declaration of preparer (other than officer) is based on all information of which prep | arer has any knowledge. | |
| | | | | |
| Sig | ın | Signature of officer | Date | |
| Не | re | ELIZABETH TORRES, CEO | | |
| | | Type or print name and title | | |
| | | Print/Type preparer's name Preparer's signature | Date Check Check if | PTIN |
| Pai | d I | MEENA BISHNOI | self-employ | _{ed} P01480769 |
| Pre | | Firm's name JM&M | | 52-1853933 |
| Use | Only | Firm's address 1730 RHODE ISLAND AVE, N.W., SUITE | | |
| | | WASHINGTON, DC 20036 | Phone no.20 | 2-296-3306 |
| Ma | y the IR | S discuss this return with the preparer shown above? See instructions | | X Yes No |

| | rt III Statement of Program Service Accomplishments | rage Z |
|-----|--|-----------------|
| | Check if Schedule O contains a response or note to any line in this Part III | X |
| 1 | Briefly describe the organization's mission: | |
| | TO DEVELOP OUR STUDENTS INTO ENTERPRISING AND COMPETITIVE GLOBAL | |
| | CITIZENS. WE PROVIDE A WORLD CLASS EDUCATION BY USING A RIGOROUS, | |
| | INTERNATIONALLY-BASED ACADEMIC AND CULTURAL CURRICULUM. OUR PROGRAM | |
| | INCLUDES PROJECT-BASED LEARNING, SERVICE-LEARNING, TECHNOLOGY, AND | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | | X No |
| _ | If "Yes," describe these new services on Schedule O. | X No |
| 3 | 3, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | L No |
| 4 | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a | |
| | revenue, if any, for each program service reported. | IIIG |
| 4a | 4 400 424 | 789. |
| | WASHINGTON GLOBAL IS A TUITION-FREE MIDDLE SCHOOL OPEN TO ALL STUDE | |
| | IN WASHINGTON, DC. WASHINGTON GLOBAL OFFERS A ROBUST INTERNATIONAL A | AND |
| | RESEARCH-BASED ACADEMIC PROGRAM TO DEVELOP GLOBALLY COMPETITIVE | |
| | STUDENTS WHO ARE READY FOR COLLEGE AND CAREERS. THIS PROGRAM INCLUDE | ES |
| | PROJECT-BASED LEARNING, SMALL LEARNING COMMUNITIES, TECHNOLOGY | |
| | INSTRUCTION, ARTS, AND FOREIGN LANGUAGE CLASSES IN SPANISH AND KORE | |
| | WASHINGTON GLOBAL STRIVES FOR ALL OF THEIR STUDENTS TO BE HEALTHY A | |
| | ACTIVE THROUGH NUTRITION, PHYSICAL EDUCATION, AND ATHLETIC PROGRAMS | |
| | WASHINGTON GLOBAL ALSO SERVES AS A COMMUNITY SCHOOL THAT PROMOTES LO | |
| | ENGAGEMENT AND SERVICE-LEARNING FOR ITS STUDENTS. WASHINGTON GLOBAL CORNERSTONE PROGRAM IS THE INTERNATIONAL MIDDLE YEARS CURRICULUM | <u> </u> |
| | ("IMYC") THAT IS USED IN MIDDLE SCHOOLS THROUGHOUT THE WORLD. THE II | MVC |
| 4b | | MIC. |
| 410 | (Code:) (Expenses \$ | |
| | | |
| | | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | |
| 4e | Total program service expenses ► 4,429,434. | 20 |
| | Form Q(| 20 (2020 |

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 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | ,, |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | 3.7 |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | ₹. |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 40 | | x |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| _ | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | х | |
| h | Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | Ha | - 21 | |
| D | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | x |
| • | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 110 | | |
| · | 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 | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| 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 | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | 7.7 |
| | 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 | | | v |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 40 | | Х |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | |
| 10 | 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," | .5 | | - |
| | complete Schedule G, Part III | 19 | | х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| | | | 000 | (0000) |

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| Pa | rt IV Checklist of Required Schedules (continued) | | | |
|-----|--|-----|-----|----------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | Ь— |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | 0.7 | | x |
| 20 | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| u | "Yes," complete Schedule L, Part IV | 28a | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u> </u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| _ | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | - v | |
| Pa | Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | |
| ra | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | Shook in Contouring Contrained a recipional of frote to any line in this fact v | | Yes | No |
| | | | | |

| | | | | | Yes | No |
|----|---|--------|------------|----|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 16 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eporta | ble gaming | | | |
| | (gambling) winnings to prize winners? | | | 1c | X | |

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | 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 2a 44 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7с | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| • | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 0- | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| 10 | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 90 | | |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| ٠٠ | Gross income from members or shareholders 11a | | | |
| h | 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 | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | 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? | 15 | | Х |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| | | Form | 990 | (2020) |

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.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | 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 | | | | | | | | | |
| | 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 | ' | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 1 | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | Х | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | Х | | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 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 appoint one or | | | | | | | | | |
| | more members of the governing body? | 7a | | Х | | | | | | |
| b | | | | | | | | | | |
| - | persons other than the governing body? | 7b | | X | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | | |
| | | | | | | | | | | |
| b | a The governing body?b Each committee with authority to act on behalf of the governing body? | | | | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 8b | Х | | | | | | | |
| Ū | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | x | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | | |
| | tion 21. One of the median 2 requests minimation about policies not required by the median revenue code. | | Yes | No | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | 103 | X | | | | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 100 | | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 110 | | | | | | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | | | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | |
| · | in 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 | X | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | | | | | | | |
| | Other officers or key employees of the organization | 15b | | Х | | | | | | |
| ~ | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | .0.0 | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | | |
| | taxable entity during the year? | 16a | | Х | | | | | | |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | 100 | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | | | |
| Sec | tion C. Disclosure | 100 | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)) | 3)s only | /) avail | able | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | | | | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, as | nd fina | ncial | | | | | | | |
| | 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 books and records | | | | | | | | | |
| | ELIZABETH TORRES - 202-796-2415 | | | | | | | | | |
| | 525 SCHOOL STREET SW, WASHINGTON, DC 20024 | | | | | | | | | |

032006 12-23-20

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| (A) | (B) | l | AI 112C | | C) | прс | iioai | (D) | (E) | (F) |
|---------------------------------|-------------------|--------------------------------|-----------------------|----------|--|------------------------------|----------|-----------------|-------------------------------|--------------------|
| Name and title | Average | (do | not c | Pos | ition | 1 than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week (list any | - | | | 1 | I | 100, | from the | from related organizations | other compensation |
| | hours for | direct | | | | pe | | organization | (W-2/1099-MISC) | from the |
| | related | tee or | ustee | | | ensate | | (W-2/1099-MISC) | , | organization |
| | organizations | al trus | onal tr | | loyee | comp | | | | and related |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) ELIZABETH TORRES, ED.D. | 40.00 | | _ | | | | _ | | | _ |
| MEMBER AND CEO | | Х | | Х | | | | 174,782. | 0. | 8,423. |
| (2) HOWARD MEBANE | 40.00 | | | | | | | | | |
| PRINCIPAL | | | | | | X | | 125,732. | 0. | 3,964. |
| (3) TERESA R. CURRISTINE, PH.D. | 2.00 | | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (4) ALEXANDRA ZEILER | 2.00 | | | | | | | | _ | _ |
| VICE-CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (5) LINDA BROWN | 2.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (6) CANDICE CLOOS HANEY | 2.00 | | | l | | | | | • | • |
| TREASURER | 0.00 | Х | _ | Х | | _ | _ | 0. | 0. | 0. |
| (7) VANESSA HARVEY-LYKES | 2.00 | ,, | | | | | | | 0 | 0 |
| MEMBER | 2 00 | Х | | _ | | | _ | 0. | 0. | 0. |
| (8) CARLOS ARDILLA | 2.00 | Х | | | | | | 0. | 0. | 0 |
| MEMBER | 2.00 | ^ | _ | _ | | - | _ | 0. | 0. | 0. |
| (9) DANIEL BREWER | 2.00 | X | | | | | | 0. | 0. | 0. |
| MEMBER | | ^ | | | | | | 0. | 0. | 0. |
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| Pai | Tt VII Section A. Officers, Directors, Trus | tees, Key Em | ploy | rees | , an | d Hi | ighe | st C | Compensated Employe | es (continued) | | | | |
|-----|---|------------------------|--------------------------------|-----------------------|----------------------|--------------|------------------------------|--------|---------------------------|-------------------------------|-------------------|---------|------------------|-----------|
| | (A) | (B) | | | (C Pos | C) | , | | (D) | (E) | | | (F) | |
| | Name and title | Average hours per | | not c | heck | more | than is bot | | Reportable compensation | Reportable compensation | | | stimate nount | |
| | | week | offi | | | | or/trus | | from | from related | d | | other | • |
| | | (list any hours for | Individual trustee or director | | | | | | the organization | organization (W-2/1099-MIS | | | pensa om th | |
| | | related | tee or o | ıstee | | | ensated | | (W-2/1099-MISC) | (***27 1033-14110 | 30, | | anizat | |
| | | organizations below | al trus | onal tru | | loyee | compe | | | | | | d relat | |
| | | line) | udividu | Institutional trustee | Officer of the order | Key employee | Highest compensated employee | Former | | | | orga | anizati | ons |
| | | | = | = | 0 | ~ | Τ ω | _ | | | $\overline{}$ | | | |
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| | | | | | | | | | 200 514 | | | | | <u> </u> |
| | Subtotal | | | | | | | | 300,514. | | 0. | | 2,3 | 87. 0. |
| | Total from continuation sheets to Part VI Total (add lines 1b and 1c) | | | | | | | | 300,514. | | 0. | 1 | 2,3 | _ |
| 2 | Total number of individuals (including but n | | | | | | | | <u> </u> | 0,000 of reportab | le | | _ , _ | • |
| | compensation from the organization | | | | | | | | | | | | | 2 |
| | | | | | | | | | | | г | | Yes | No |
| 3 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | | • | | • | | _ | | • | | 3 | | X |
| 4 | For any individual listed on line 1a, is the su | | | | | | | | | | | 3 | | 21 |
| | and related organizations greater than \$150 | - | | - | | | | | • | o organization | | 4 | Х | |
| 5 | Did any person listed on line 1a receive or a | accrue compe | nsat | ion f | from | any | y uni | relat | ted organization or indiv | idual for services | ; | | | |
| | rendered to the organization? If "Yes," com | plete Schedul | e J t | or s | uch | pers | son . | | | | | 5 | | X |
| | ction B. Independent Contractors Complete this table for your five highest co | mneneated in | don | anda | nt o | ont | ract | ore + | that received more than | \$100 000 of con | nnensc | ation f | from | |
| 1 | the organization. Report compensation for | | | | | | | | | | npensa | ıuui I | 10111 | |
| | (A) | | | | · · · · | | | | (B) | | | (C | | |
| ~ | Name and business | | | | | | | | Description of s | ervices | Co | omper | nsatio | n |
| CH' | ARTER SCHOOL INCLEATOR | 1 10 1 17 17 12 1 | ד דיו | / F | | | | - 1 | | | i | | | |

15938 DERWOOD ROAD, ROCKVILLE, MD 20855 FACILITY MANAGEMENT 178,260. EDOPS, 1611 CONNECTICUT AVE. NW, SUITE FINANCE, BID AND 200, WASHINGTON, DC 20009 DATA SUPPORT 109,700.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

| Ра | rt v | Ш | Statement of Reve | enue | | | | | |
|--|------|---|--|-----------------------|-------------------|-------------------|--------------------------|-------------------------|----------------------------------|
| | | | Check if Schedule O con | ntains a response | or note to any li | | | | |
| | | | | | | (A) Total revenue | (B) Related or exempt | (C) Unrelated | (D) Revenue excluded |
| | | | | | | Total revenue | | business revenue | from tax under |
| | | | | | | | | | sections 512 - 514 |
| nts nts | 1 | а | Federated campaigns | 1a | | | | | |
| 3ra Iou | | b | Membership dues | 1b | | | | | |
| s, (Am | | С | Fundraising events | 1c | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | d | Related organizations | | | | | | |
| imi | | е | Government grants (contribu | ıtions) $ 1e 1$, | 142,952. | | | | |
| tior sr S | | f | All other contributions, gifts, gra | nts, and | | | | | |
| ibu | | | similar amounts not included abo | ove 1f | 7,100. 2,145. | | | | |
| ntr d O | | g | Noncash contributions included in line | es 1a-1f 1g \$ | 2,145. | | | | |
| a Co | | h | Total. Add lines 1a-1f | | | 1,150,052. | | | |
| | | | | | Business Code | | | | |
| ė | 2 | а | PER PUPIL APPRO | OPRIATIO | 900099 | 4,123,247. | 4,123,247. | | |
| Program Service Revenue | | b | PER PUPIL FACI | LITY | 900099 | 780,432. | 780,432. | | |
| Se | | С | ACTIVITY FEES | | 900099 | 110. | 110. | | |
| am | | d | | | | | | | |
| ogr | | е | | | | | | | |
| Pr | | f | All other program service rev | renue | | | | | |
| | | g | Total. Add lines 2a-2f | | | 4,903,789. | | | |
| | 3 | | Investment income (including | | | | | | |
| | | | other similar amounts) | | | | | | |
| | 4 | | Income from investment of ta | | | | | | |
| | 5 | | Royalties | | | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | а | | | | | |
| | | b | Less: rental expenses 68 | b | | | | | |
| | | С | Rental income or (loss) 66 | С | | | | | |
| | | d | Net rental income or (loss) | | | | | | |
| | 7 | а | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7 | а | | | | | |
| | | b | Less: cost or other basis | | | | | | |
| nue | | | and sales expenses | b | | | | | |
| Revenue | | С | Gain or (loss) 70 | С | | | | | |
| | | d | Net gain or (loss) | <u></u> | | | | | |
| her | 8 | а | Gross income from fundraising e | events (not | | | | | |
| Oth | | | including \$ | of | | | | | |
| | | | contributions reported on line | e 1c). See | | | | | |
| | | | Part IV, line 18 | | | | | | |
| | | b | Less: direct expenses | 8b | | | | | |
| | | С | Net income or (loss) from fun | ndraising events | <u>,</u> | | | | |
| | 9 | а | Gross income from gaming a | | | | | | |
| | | | Part IV, line 19 | | | | | | |
| | | | Less: direct expenses | | | | | | |
| | | | Net income or (loss) from gar | _ | > | | | | |
| | 10 | а | Gross sales of inventory, less | s returns | | | | | |
| | | | and allowances | | 1 | | | | |
| | | | Less: cost of goods sold | | | | | | |
| | | С | Net income or (loss) from sale | es of inventory | | | | | |
| 2 | | | | | Business Code | | | | |
| eor | 11 | а | | | | 1 | | | |
| lan | | b | | | | | | | |
| Miscellaneous Revenue | | С | | | | | | | |
| Mis | | | All other revenue | | | | | | |
| | | е | Total. Add lines 11a-11d | | | 6 050 044 | 4 000 500 | | |
| | 12 | | Total revenue. See instructions | | | 6,053,841. | <u>4,903,789.</u> | 0. | 0. |

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).

| <u> </u> | Check if Schedule O contains a respon | se or note to any line in (A) | this Part IX(B) | (C) | (D) |
|----------|---|-------------------------------|-----------------------------|---------------------------------|-------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 184,884. | 158,175. | 21,834. | 4,875 |
| | trustees, and key employees | 104,004. | 130,173. | 21,034. | 4,075 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| 7 | persons described in section 4958(c)(3)(B) | 2,412,250. | 2,063,769. | 284,873. | 63,608 |
| 7 | Other salaries and wages Pension plan accruals and contributions (include | 2,412,230. | 2,003,709. | 201,013 | 03,000 |
| 8 | section 401(k) and 403(b) employer contributions) | 31,090. | 26,598. | 3,672. | 820 |
| C | Other employee benefits | 100,288. | 85,800. | 11,844. | 2,644 |
| 9 10 | | 212,041. | 181,409. | 25,041. | 5,591 |
| 11 | Payroll taxes Fees for services (nonemployees): | 212,011. | 101,403. | 23,011. | 3,331 |
| | | | | | |
| | Management | 21,277. | 18,203. | 2,513. | 561 |
| b | | 100,776. | 10,203. | 100,776. | 301 |
| q | 5 ······ | 100,7700 | | 100,7700 | |
| e | Lobbying Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | // // // // // // // // // // // // | | | | |
| 9 | column (A) amount, list line 11g expenses on Sch O.) | 99,759. | 43,159. | 55,270. | 1,330 |
| 12 | Advertising and promotion | | , | , | , |
| 13 | Office expenses | 124,322. | 106,361. | 14,682. | 3,279 |
| 14 | Information technology | 38,842. | 33,231. | 4,587. | 1,024 |
| 15 | Royalties | , | • | , | • |
| 16 | Occupancy | 773,990. | 662,175. | 91,405. | 20,410 |
| 17 | Travel | , | • | , | • |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 410,595. | 351,279. | 49,814. | 9,502 |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 370,942. | 317,354. | 43,806. | 9,782 |
| 23 | Insurance | 30,485. | 26,081. | 3,600. | 804 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | DIRECT STUDENT EXPENSE | 314,221. | 314,221. | | |
| b | DUES, FEES AND FINES | 22,813. | 19,517. | 2,694. | 602 |
| С | PROFESSIONAL DEVELOPMEN | 14,288. | 12,224. | 1,687. | 377 |
| d | OTHER STAFF RELATED EXP | 11,176. | 9,561. | 1,320. | 295 |
| е | All other expenses | 371. | 317. | 44. | 10 |
| 25 | Total functional expenses. Add lines 1 through 24e | 5,274,410. | 4,429,434. | 719,462. | 125,514 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2020) Part X | Balance Sheet

| Par | t X | Balance Sheet | | | | | |
|-----------------------------|-----|---|-------------------|-----------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or no | te to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 1,540,058. | 1 | 1,331,100 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 133,636. | 3 | 459,483 | |
| | 4 | Accounts receivable, net | 100,449. | 4 | 258,993 | | |
| | 5 | Loans and other receivables from any current of | | | | | |
| | | trustee, key employee, creator or founder, subs | tantial c | contributor, or 35% | | | |
| | | controlled entity or family member of any of the | se pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disqual | ified pei | rsons (as defined | | | |
| | | under section 4958(f)(1)), and persons describe | d in sec | ction 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| 4 | 9 | Prepaid expenses and deferred charges | | | 116,022. | 9 | 129,120 |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | | 7,354,490. | | | |
| | b | Less: accumulated depreciation | 10b | 1,394,509. | 6,264,864. | 10c | 5,959,981 |
| | 11 | Investments - publicly traded securities | | | 11 | | |
| | 12 | Investments - other securities. See Part IV, line | _ | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 50.00 | 14 | <u> </u> | |
| | 15 | Other assets. See Part IV, line 11 | 50,000. | 15 | 50,000 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 8,205,029. | 16 | 8,188,677 |
| | 17 | Accounts payable and accrued expenses | | 540,489. | 17 | 453,806 | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| ies | 22 | Loans and other payables to any current or form | | | | | |
| <u> </u> | | trustee, key employee, creator or founder, subs | | | | | |
| Liabilities | | controlled entity or family member of any of the | | | 6,234,756. | 22 | E 000 0E6 |
| | 23 | Secured mortgages and notes payable to unrel | | | 0,234,730. | 23 | 5,988,956 |
| | 24 | Unsecured notes and loans payable to unrelate | | _ | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | s 1 <i>1-</i> 24) | . Complete Part X | 463,300. | 0.5 | 0 |
| | 00 | of Schedule D | | | 7,238,545. | 25 26 | 6,442,762 |
| | 26 | Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che | | | 7,230,343. | 26 | 0,442,702 |
| es | | and complete lines 27, 28, 32, and 33. | eck nen | e 21 | | | |
| auc | 27 | Net assets without donor restrictions | | | 966,484. | 27 | 1,745,875 |
| Bali | 28 | Net assets with donor restrictions | | | 300,1010 | 28 | 40 |
| pu | 20 | Organizations that do not follow FASB ASC 9 | | | 20 | | |
| n | | and complete lines 29 through 33. | , , , , , , | control = | | | |
| ğ | 29 | Capital stock or trust principal, or current funds | | | 29 | | |
| sets | 30 | Paid-in or capital surplus, or land, building, or ea | | | | 30 | |
| Net Assets or Fund Balances | 31 | Retained earnings, endowment, accumulated in | | | | 31 | |
| Ę | 32 | Total net assets or fund balances | | | 966,484. | 32 | 1,745,915 |
| _ | 33 | Total liabilities and net assets/fund balances | | | 8,205,029. | 33 | 8,188,677 |
| | | | | | , ., | | Form 990 (2020 |

| Pa | rt XI Reconciliation of Net Assets | | | | | |
|----|--|---------|------|-----|-------------|-----|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| | | | _ | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | ,05 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 5 | ,27 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 31. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 96 | 6, <u>4</u> | 84. |
| 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 | 1 | ,74 | 5,9 | 15. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis | s, | | | |
| | 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 | e audit | , | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule | Ο. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Au | ıdit | | | |
| | Act and OMB Circular A-133? | | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired au | dit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | |

SCHEDULE A

(Form 990 or 990-EZ)

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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
 ☐ Type I. A supporting organization operated organization of the supervised organization or the supervised organization of the supervised organization of the supervised organization or the supervised or the supervised organization organization or the supervised organization or the s the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

| f Enter the number of supported organizations | | | | | | | |
|---|--|----------------------|--|-----|----|----------------------------|----------------------------|
| g Provi | de the following information | n about the supporte | ed organization(s). | | | | |
| (i) | (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization listed in your governing document? (v) Amount of monetary | | | | | | |
| | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) |
| | | | | | | | |
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| Total | | | | | | | |
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Schedule A (Form 990 or 990-EZ) 2020 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 2

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

(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.)

| Sec | ction A. Public Support | | | | | | |
|------|--|---------------------------------------|---------------------|---------------------|----------------------|---------------------|---------------------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| _ | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 4 | , , | . , | , , | ` ` ` | | ,, |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| _ | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | etc. (see instructi | ons) | | | 12 | |
| | First 5 years. If the Form 990 is for the | · · · · · · · · · · · · · · · · · · · | | | | | |
| | organization, check this box and stop | • | | • | | | • • • • • • • • • • • • • • • • • • • |
| Sec | ction C. Computation of Publ | | | | | | |
| 14 | Public support percentage for 2020 (| line 6, column (f), c | divided by line 11, | column (f)) | | 14 | % |
| 15 | Public support percentage from 2019 | Schedule A, Part | II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2020. If the | organization did no | ot check the box o | n line 13, and line | 14 is 33 1/3% or r | more, check this bo | ox and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | ١ | | | |
| b | 33 1/3% support test - 2019. If the | organization did no | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3% | 6 or more, check th | nis box |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the fact | | | | | | |
| | meets the facts-and-circumstances to | | | | <u>-</u> | | . . |
| b | 10% -facts-and-circumstances tes | - | | | • | | |
| | more, and if the organization meets the | | | | | | |
| | organization meets the facts-and-circ | | • | | | vization | ▶ □ |
| 18 | Private foundation. If the organization | | | · | | | |
| | | | , | , , , | | edule A (Form 990 | |

Schedule A (Form 990 or 990-EZ) 2020 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

| Sec | ction A. Public Support | siow, piease com | ipiete i ait ii.) | | | | |
|------------|--|-------------------|----------------------|---------------------|-------------------|---|------------|
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and | (4) 20 10 | (10) = 0 11 | (0,20.0 | (4,23.5 | (5) = 5 = 5 | (., |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| _ | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| • | organization's tax-exempt purpose | | | | 1 | 1 | |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| | in | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | - | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | ļ | ļ | | |
| 7 <i>a</i> | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| c | : Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | _ | _ | |
| | ndar year (or fiscal year beginning in) 🖊 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | : Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| 12 | assets (Explain in Part VI.) | | | | | | |
| | First 5 years. If the Form 990 is for the | o organization's | first seepend third | fourth or fifth toy | Voor on a conting | F01(a)(2) arganizat | ion |
| 14 | ale a al chiale la accepta di adena la acce | • | | | • | | ion, |
| Sec | check this box and stop here ction C. Computation of Publi | | ercentage | | | • | |
| | Public support percentage for 2020 (li | | | column (f)) | | 15 | 9/ |
| | Public support percentage for 2020 (iii | | | | | 16 | 9 |
| | ction D. Computation of Inves | | | | | 10 | |
| | Investment income percentage for 202 | | | | | 17 | 9 |
| | | | | | | 18 | 9 |
| | Investment income percentage from 2 | | | | | | |
| 198 | 33 1/3% support tests - 2020. If the | - | | | | | I / IS HOL |
| | more than 33 1/3%, check this box ar | | | | | | |
| t | 33 1/3% support tests - 2019. If the | · · | | | * | • | |
| • | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | a box on line 14, 19 | a. or 19b. check t | nıs box and see i | nstructions | |

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

| | Yes | No |
|--------------------|------|------|
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| 10b n 990 or 99 | 0-EZ | 2020 |

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2020 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 6

| Pai | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Orga | nizations | Ŭ | | | |
|------|--|---------------|-----------------------------|--------------------------------|--|--|--|
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | | | |
| | All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | |
| _5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | | |
| | collection of gross income or for management, conservation, or | | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1b | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | |
| | (explain in detail in 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 | | | | | |
| Sect | 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-functional | ally integrat | ted Type III supporting org | ganization (see | | | |
| | instructions). | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 7

| Secti | Section D - Distributions | | | | | | |
|-------|---|-----------------------------------|------|----|-------|--|--|
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt | ot purposes of supported | | | | | |
| | organizations, in excess of income from activity | | | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | | | | |
| 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. | | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | | |
| 8 | Distributions to attentive supported organizations to which t | he organization is responsive |) | | | | |
| | (provide details in Part VI). See instructions. | | 8 | | | | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | | |
| | | (i) | (ii) | | (iii) | | |

| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2020 | (iii) Distributable Amount for 2020 |
|------|---|-----------------------------|--|---|
| _1_ | Distributable amount for 2020 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | |
| | able cause required - explain in Part VI). See instructions. | | | |
| _3 | Excess distributions carryover, if any, to 2020 | | | |
| a | From 2015 | | | |
| b | From 2016 | | | |
| C | From 2017 | | | |
| d | From 2018 | | | |
| e | From 2019 | | | |
| f | Total of lines 3a through 3e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2020 distributable amount | | | |
| i_ | Carryover from 2015 not applied (see instructions) | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2020 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2020 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | Excess from 2016 | | | |
| b | Excess from 2017 | | | |
| c | Excess from 2018 | | | |
| d | Excess from 2019 | | | |
| e | Excess from 2020 | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Schedule A | (Form 990 or 990-EZ) 2020 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 8 |
|------------|---|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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Schedule B

or 990-PF)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

OMB No. 1545-0047

2020

Name of the organization

Employer identification number

47-1118215

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year _______ 🕨 \$ _ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

47-1118215

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addit | ional space is needed. |
|------------|--|--|
| (a) | (b) | (c) (d) |
| No. | Name, address, and ZIP + 4 | Total contributions Type of contribution |
| 1 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 2 | | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) (d) |
| No. 3 | Name, address, and ZIP + 4 | Total contributions Person Payroll |
| | | \$ 463,300. Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| 140. | Name, audress, and ZIF + 4 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) (d) Total contributions Type of contribution |
| | | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

47-1118215

| Part II | Noncash Property (see instructions). Use duplicate copies of Par | t II if additional space is needed. | |
|------------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

Employer identification number Name of organization 47-1118215 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor 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 Open to Public Inspection

Name of the organization

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

Employer identification number 47-1118215

| Pa | Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the | | | | | | |
|--------|--|----------------------------------|---------------------|---------------------------------|--|--|--|
| | organization answered "Yes" on Form 990, Part IV, line | 6. | | · | | | |
| | | (a) Donor advised fund | ls (| b) Funds and other accounts | | | |
| 1 | Total number at end of year | | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in wr | iting that the assets held in o | donor advised fun | ds | | | |
| | are the organization's property, subject to the organization's ex | clusive legal control? | | Yes No | | | |
| 6 | Did the organization inform all grantees, donors, and donor adv | visors in writing that grant fur | nds can be used o | only | | | |
| | for charitable purposes and not for the benefit of the donor or or | donor advisor, or for any other | er purpose confer | ring | | | |
| _ | impermissible private benefit? | | | | | | |
| | rt II Conservation Easements. Complete if the organ | | Form 990, Part IV | , line 7. | | | |
| 1 | | | | | | | |
| | Preservation of land for public use (for example, recreation | | | orically important land area | | | |
| | Protection of natural habitat | L Pres | ervation of a certi | fied historic structure | | | |
| | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified | d conservation contribution | in the form of a co | | | | |
| _ | day of the tax year. | | | Held at the End of the Tax Year | | | |
| a | | | | 2a | | | |
| b | | ture included in (a) | | 2b | | | |
| c d | | | | 2c | | | |
| u | listed in the National Register | | | 2d | | | |
| 3 | Number of conservation easements modified, transferred, relea | | | | | | |
| Ü | year | asca, extinguished, or termin | ated by the organ | nzation during the tax | | | |
| 4 | Number of states where property subject to conservation ease | ment is located | | | | | |
| 5 | Does the organization have a written policy regarding the period | | andling of | | | | |
| | violations, and enforcement of the conservation easements it h | | | Yes No | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, ha | | | | | | |
| | > | | - | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handlin | ng of violations, and enforcin | g conservation ea | asements during the year | | | |
| | > \$ | | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | satisfy the requirements of s | section 170(h)(4)(E | B)(i) | | | |
| | and section 170(h)(4)(B)(ii)? | | | Yes No | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | | | | |
| | balance sheet, and include, if applicable, the text of the footnot | te to the organization's finan | cial statements th | nat describes the | | | |
| _ | organization's accounting for conservation easements. | | | | | | |
| Pa | rt III Organizations Maintaining Collections of | - | res, or Other | Similar Assets. | | | |
| | Complete if the organization answered "Yes" on Form 9 | | | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 958, | • | | | | | |
| | of art, historical treasures, or other similar assets held for public | , | | nce of public | | | |
| | service, provide in Part XIII the text of the footnote to its financial statements that describes these items. | | | | | | |
| b | If the organization elected, as permitted under FASB ASC 958, | | | | | | |
| | art, historical treasures, or other similar assets held for public e | xhibition, education, or resea | arch in furtheranc | e of public service, | | | |
| | provide the following amounts relating to these items: | | | • | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | | | |
| ^ | (ii) Assets included in Form 990, Part X | | | | | | |
| 2 | If the organization received or held works of art, historical treas | | - | provide | | | |
| _ | the following amounts required to be reported under FASB ASC | - | | • | | | |
| a | , | | | • | | | |
| L HA | Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions f | | | Schedule D (Form 990) 2020 | | | |

032051 12-01-20

4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10.

| | 100 0111 01111 000,1 4111 | v, 11110 1 14: 000 1 01111 001 | 3,1 41171, 1110 10. | |
|---|----------------------------|--------------------------------|---------------------|----------------|
| Description of property | (a) Cost or other | (b) Cost or other | (c) Accumulated | (d) Book value |
| | basis (investment) | basis (other) | depreciation | |
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 7,017,492. | 1,231,155. | 5,786,337. |
| d Equipment | | 264,719. | 132,459. | 132,260. |
| e Other | | 72,279. | 30,895. | 41,384. |
| Total. Add lines 1a through 1e. (Column (d) must equa | al Form 990, Part X, colur | mn (B), line 10c.) | • | 5,959,981. |

Schedule D (Form 990) 2020

| Part VII Investments - Other Securities. | | | |
|--|-----------------------------|---|-------------------------|
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | | | -l -f |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| | an Farma 000 Dart IV line : | 11d Cas Faura 000 Part V line 15 | |
| Complete if the organization answered "Yes" | Description | Tra. See Form 990, Part X, line 15. | (b) Book value |
| | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | 15 \ | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | e 15.) | | |
| Complete if the organization answered "Yes" | on Form 000 Part IV line: | 110 or 11f Soo Form 990 Bart V line 25 | ξ. |
| (a) December of link like | on Form 990, Part IV, line | The or Thi. See Form 990, Part A, line 25 | (b) Book value |
| | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| <u>(4)</u> | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | - 05 \ | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | | | <u> </u> |
| 2. Liability for uncertain tax positions. In Part XIII, provide | | _ | |
| organization's liability for uncertain tax positions unde | r FASB ASC 740. Check he | | |
| | | Sch | edule D (Form 990) 2020 |

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Part I

Schools

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

Employer identification number 47-1118215

| ı u | | | | |
|-----|--|----|-----|----|
| | | | YES | NO |
| 1 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, | | | |
| | bylaws, other governing instrument, or in a resolution of its governing body? | 1 | X | |
| 2 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, | | | |
| | catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | 2 | X | |
| 3 | Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet | | | |
| | homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the | | | |
| | homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the | | | |
| | registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general | | | |
| | community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II | 3 | Х | |
| | THE SCHOOL IS A PUBLIC CHARTER SCHOOL AND IS OPERATING UNDER | | | |
| | A CONTRACT WITH DC GOVERNMENT. REVENUE PROCEDURE 75-50 DOES | | | |
| | NOT APPLY. | | | |
| | | | | |
| | | | | |
| 4 | Does the organization maintain the following? | | | |
| а | 7, 7, | 4a | Х | |
| b | , | 4b | | Х |
| С | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing | | | |
| | with student admissions, programs, and scholarships? | 4c | X | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | 4d | Х | |
| | If you answered "No" to any of the above, please explain. If you need more space, use Part II. | | | |
| | REVENUE PROCEDURE 75-50 DOES NOT APPLY TO PUBLIC CHARTER | | | |
| | SCHOOLS. | | | |
| | | | | |
| | | | | |
| 5 | Does the organization discriminate by race in any way with respect to: | | | 37 |
| | Students' rights or privileges? | 5a | | X |
| b | Admissions policies? | 5b | | X |
| | Employment of faculty or administrative staff? | 5c | | X |
| | Scholarships or other financial assistance? | 5d | | X |
| | Educational policies? | 5e | | X |
| | Use of facilities? | 5f | | X |
| | Athletic programs? | 5g | | X |
| h | Other extracurricular activities? | 5h | | |
| | If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. | | | |
| | | | | |
| | | | | |
| | | | | |
| _ | Describes a secretaria de la constitución de la con | | Х | |
| | Does the organization receive any financial aid or assistance from a governmental agency? | 6a | Λ | X |
| b | Has the organization's right to such aid ever been revoked or suspended? | 6b | | |
| _ | If you answered "Yes" on either line 6a or line 6b, explain on Part II. | | | |
| 7 | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through | _ | | v |
| | 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II | 7 | | X |

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

Schedule E (Form 990 or 990-EZ) 2020

| Schedule E (Form 990 or 990-EZ) 2020 WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL 47-1118215 Page 2 Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as |
|---|
| applicable. Also provide any other additional information. |
| LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID: |
| THE SCHOOL RECEIVES GOVERNMENT FINANCIAL ASSISTANCE FROM OSSE (OFFICE OF |
| THE STATE SUPERINTENDENT OF EDUCATION). |
| |
| LINE 7 - EXPLANATION OF RACIAL NONDISCRIMINATION COMPLIANCE: |
| THE SCHOOL IS A PUBLIC CHARTER SCHOOL AND IS OPERATING UNDER A CONTRACT |
| WITH THE DC GOVERNMENT, REVENUE PROCEDURE 75-50 DOES NOT APPLY. |
| |
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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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

Employer identification number 47-1118215

| | | | Yes | No |
|----|--|----|-----|-----|
| 1a | 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. | | | |
| | Compensation committee Written employment contract | | | |
| | 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 | | X |
| b | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | X |
| С | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | X |
| | 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 | | _X_ |
| b | Any related organization? | 5b | | X |
| | 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 | | _X_ |
| b | Any related organization? | 6b | | X |
| | 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 | | X |
| 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.

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

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). Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 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-2 | W-2 and/or 1099-MI | and/or 1099-MISC compensation | (C) Retirement and | ple | (E) Total of columns | F. |
|-----------------------------|----------|--------------------------|------------------------|-------------------------------|--------------------|--------|----------------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive | (iii) Other reportable | compensation | | (a)-(i)(a) | reported as deferred on prior Form 990 |
| | | | | | | | | |
| (1) ELIZABETH TORRES, ED.D. | Ξ | 171,807. | 2,97 | • 0 | 7,039. | 1,384. | 183,20 | • 0 |
| MEMBER AND CEO | ≘ | 0. | 0 | • 0 | • 0 | 0 | • 0 | • 0 |
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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: ELIZABETH TORRES RECEIVED A BONUS OF \$2,975 DURING CALENDAR YEAR 2020 HOWARD MEBANE RECEIVED A BONUS OF \$2,266 DURING CALENDAR YEAR 2020 BONUSES ARE DETERMINED BY THE BOARD AND IS BASED ON MERIT. | Schedule J (Form 990) 2020 | | | | | | | | | | | | | | | SI | HOWARD MEBANE RECEIVED A BONUS OF \$2,266 DURING CALENDAR YEAR 2020. | IZABETH TORRES RECEIVED A BONUS OF \$2,975 DURING CALENDAR YEAR 2020. | RT I, LINE 7: |
|--|----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|--|---|---------------|
|--|----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|--|---|---------------|

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) 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 990-EZ. Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

Employer identification number 47-1118215

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INTERNATIONALLY-BASED ACADEMIC AND CULTURAL CURRICULUM, WHICH INTEGRATES PROJECT-BASED LEARNING, SERVICES-LEARNING, TECHNOLOGY, AND LANGUAGE ACQUISITION TO DEVELOP ENTERPRISING AND COMPETITIVE GLOBAL CITIZENS.

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

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

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

IN JANUARY 2021, WASHINGTON GLOBAL MADE UPDATES TO LANGUAGE RELATED TO FORMING COMMITTEES AND ELECTING OFFICERS TO ENSURE THAT THE BYLAWS WERE IN LINE WITH THE SCHOOL REFORM ACT AND OTHER LEGISLATION GOVERNING CHARTER SCHOOLS IN DC.

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

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL

Employer identification number 47-1118215

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

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

BOARD MEMBERS ARE REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST FORM
ATTESTING TO ANY CONFLICTS THAT THEY MAY HAVE, OR PERCEIVED TO HAVE, WHEN
THEY JOIN THE BOARD. THE BOARD CHAIR MONITORS COMPLIANCE WHEN A NEW BOARD
MEMBER JOINS THE BOARD. BOARD MEMBERS ARE REQUIRED TO DISCLOSE ANY
CONFLICTS AT ANY TIME AND RECUSE THEMSELVES PER THE SCHOOL'S BYLAWS AS
APPROPRIATE.

FORM 990, PART VI, SECTION B, LINE 15A:

THE OFFICER'S COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD OF

DIRECTORS. COMPENSATION IS SET AND ADJUSTED USING COMPARABLE DATA WITH

CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION. THE MOST

RECENT SALARY REVIEW ON OFFICERS WAS IN JUNE OF 2020.

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

WASHINGTON GLOBAL PUBLIC CHARTER SCHOOL MAKES ITS GOVERNING DOCUMENTS,

CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE

PUBLIC UPON REQUEST.

FORM 990, PART XIII, LIVE 2C:

THE ORGANIZATION HAS NOT CHANGED ITS AUDIT OVERSIGHT PROCESS OR ITS
PROCESS OF SELECTION OF AN INDEPENDENT ACCOUNTANT DURING THE YEAR.