efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Return of Organization Exempt From Income Tax

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

2016

DLN: 93493087004138 OMB No 1545-0047

Open to Public

420,050,412

60,410,093

359,640,319

Department of the Treasury Internal Revenue Service

B Check if applicable

☐ Address change

☐ Amended return

☐ Name change

☐ Initial return Final □eturn/terminated

Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Inspection For the 2016 calendar year, or tax year beginning 06-01-2016 , and ending 05-31-2017 C Name of organization D Employer identification number Teach for America Inc 13-3541913 Doing business as E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite (212) 279-2080 **G** Gross receipts \$ 357,878,478 H(a) Is this a group return for subordinates? H(b) Are all subordinates ıncluded? 4947(a)(1) or

☐ Application pending City or town, state or province, country, and ZIP or foreign postal code New York, NY $\,$ 10004 Name and address of principal officer Elisa Villanueva Beard ☐Yes ☑No 25 Broadway 12th Floor New York, NY 10004 ☐ Yes ☐No Tax-exempt status **☑** 501(c)(3) ☐ 501(c)() **◄** (insert no) If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ www teachforamerica org L Year of formation 1989 M State of legal domicile CT K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities Teach For America finds, develops, and supports a diverse network of leaders who expand opportunity for children from classrooms, schools, and every sector and field that shapes the broader systems in which schools operate Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 17 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 6,353 Total number of volunteers (estimate if necessary) . 6 47,000 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 172,912 Net unrelated business taxable income from Form 990-T, line 34 7b -4,431 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) 271,486,327 245,190,571 Program service revenue (Part VIII, line 2g) . 28,530,983 23,841,949 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 3,366,969 4,789,818 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -225,630 -941,343 303,158,649 272,880,995 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 17,803,677 13,920,194 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3). 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 191,821,046 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶25,966,606 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 100,509,180 81,391,344 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 328,161,549 287,132,584 19 Revenue less expenses Subtract line 18 from line 12 . -25,002,900 -14,251,589 **End of Year Beginning of Current Year**

Assets or defined by designation 20 Total assets (Part X, line 16) . 402,838,394 21 Total liabilities (Part X, line 26) . 59,676,300 22 Net assets or fund balances Subtract line 21 from line 20 343,162,094 Signature Block Under penalties of perjury, I declare that I have examined this return, inclu knowledge and belief, it is true, correct, and complete Declaration of prepa any knowledge Signature of officer Sign

Paid Preparer Use Only

Here

Print/Type preparer's name Garrett M Higgins Preparer's signature Garrett M Higgins Firm's name PKF O'Connor Davies LLP Firm's address > 500 Mamaroneck Avenue Harrison, NY 105281633

May the IRS discuss this return with the preparer shown above? (see instru For Paperwork Reduction Act Notice, see the separate instructions.

Joshua Griggs EVP, Talent, Operations, & CFO Type or print name and title

Form	990 (2	016)					Page 2
Par	t III	Statement of	f Program Servi	ce Accomplis	hments		
		Check If Schedu	ule O contains a resp	onse or note to a	any line in this Part III		🗹
1	Briefly	describe the org	ganızatıon's mıssıon				
			elops, and supports napes the broader sy			l opportunity for children from c	lassrooms, schools, and
2		e organization ui	· -	ant program serv	vices during the year wh	ıch were not listed on	□ Yes ☑ No
			e new services on Sc	hadula O			Lifes Life
3		•			changes in how it condu	cte any program	
,	service	es?	• • • • • • • • • • • • • • • • • • •		· · · · ·	· · · · · · · · · · · · · · · · · · ·	☐ Yes 🗹 No
4	Sectio	n 501(c)(3) and		ons are required	to report the amount of	argest program services, as mea grants and allocations to others	
4a	(Code See Ad	dıtıonal Data) (Expenses \$	116,876,119	including grants of \$	1,714,859) (Revenue \$)
4b	(Code See Ad	ditional Data) (Expenses \$	49,207,896	including grants of \$	5,073,184) (Revenue \$	23,413,038)
4c	(Code See Ad	ditional Data) (Expenses \$	34,343,530	including grants of \$	6,879,633) (Revenue \$	433,199)
	(Code) (Expenses \$	29,540,948	ıncludıng grants of \$	252,518) (Revenue \$)
	prepara organiz Northw	ation for incoming o ation Atlanta (GA)	corps members In Sumi), Houston (TX), Philade	mer 2016, approxin Iphia (PA), Phoenix	nately 3,500 corps members (AZ), and Tulsa (OK) or at c	gunction with local public school distri were trained at one of our five institi one of our 13 training sites run by reg rolina, Massachusetts, Memphis, Miar	ute sites run by the national Jions Bay Area, Chicago
4d			es (Describe in Sched	•			
	• •	nses \$	29,540,948 inc		<u> </u>	18) (Revenue \$)
4e	Total	program servi	ce expenses ►	229,968,4	93		

or X as applicable

Section 501(c)(3) organizations.

Page 3

No

Nο

Nο

Nο

Nο

Νo

Nο

Nο

No

Nο

Nο

Nο

Νo

Nο

Νo

Nο

Nο

Nο

Form **990** (2016)

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🔧

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII.

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 💆 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

3 Yes

9

10

11a

11b

11c

11d

11e

11f

12a

13

14a

14h

15

16

17

18

19

Yes

Yes

Yes

Yes

Yes

Yes

29

Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Nο

Νo

Nο

Page 4

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic	21	Yes	

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
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

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,"

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🥞

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

organization? If "Yes," complete Schedule R, Part V, line 2

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

22 Yes Yes 23

21

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

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31

32

33

34

35a

35h

36

37

Yes

Form 990 (2016)

Yes

orm	990 (2016)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3,497	1		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	-	V	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
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		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
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		
۵,	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	-		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
_		1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
	Did the assessment of the formation of t	امدا		No
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		110

	·			
Par	TVI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	ines
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ection 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 19			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
	1b 17	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? \cdot	5		No
6	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	2.)	
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in			
_	Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
	status with respect to such arrangements?	16b		L
Se	status with respect to such arrangements?	16b		
Se 17 18	ection C. Disclosure	KY , ME		

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶joshua griggs evp talentoperations & cfo 25 Broadway 12th Floor New York, NY 10004 (212) 279-2080

Form **990** (2016)

orm 990 (2	016)											Page 7
Part VII	Compensation of Officers and Independent Contra		Truste	es, l	Key	En	ploy	ees	, Highest Comp	ensated Employ	ees,	
	Check if Schedule O contains a	response or no	te to an	y line	ın t	hıs l	Part VI	Ι.				<u>. </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees,	, an	d H	lighe	st C	ompensated En	nployees		
year ● List all	e this table for all persons require of the organization's current off ition Enter -0- in columns (D), (icers, directors,	trustee	s (wł	neth:	er in	dıvıdu		,		-	s tax
•	of the organization's current key		•					fınıtı	on of "key employe	e "		
 List the who received 	organization's five current high d reportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	han ar	n off	icer, director, truste	e or key employee)	1	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatio	ons .				·	·	
organization	of the organization's former dire , more than \$10,000 of reportab	le compensation	n from t	he or	ganı	ızatı	on and	any	/ related organizatio	ns	2	
compensate	in the following order individua d employees, and former such p	ersons										
☐ Check ti	his box if neither the organizatio	n nor any relate	d organ	nzatio	on co	omp	ensate	d ar	y current officer, di	rector, or trustee		
	(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(ne bo	ox, u n of	t che inles ficer ruste	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estima amount o compens from s organizati relati	ited f other sation the on and ed
		,	Individual trustee or director	ocnal Trustee		employee	Highest compensated employee					
See Additiona	al Data Table											

Page **8**

Form 990 (2016)												,	. 15	Page 8	
Part VII Section A. Officers, Direct	1	, Key l	Empl			and	High			ate		(con T			
(A) Name and Title	(B) Average hours per week (list any hours for related	than o	Position (do not check more than one box, unless person is both an officer and a director/trustee) Position (do not check more than the companies of the compa						(D) (E) portable Reportal compensa from rela zation (W- pa-MISC) 2/1099-M			w-	amount o compen from	Estimated imount of other compensation from the rganization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2, 103	79-11130	-)	2/1099-MISC		relat organiza	ed	
See Additional Data Table															
												4			
												_			
to Total from continuation sheets to F d Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the	Part VII, Sectio g but not limited	n A . · · ·	· .		bove	▶ • • • • • • • • • • • • • • • • • • •	rec	<u> </u>	763,168 ore than		0,000	0		289,099	
3 Did the organization list any former line 1a? If "Yes," complete Schedule	officer, director	or trust	ee, k		mplo	oyee,	or hi	ghest co	mpensa	ited	employee on		Yes	No	
For any individual listed on line 1a, is organization and related organization individual	the sum of rep	ortable (comp	ensa							the	3			
5 Did any person listed on line 1a rece services rendered to the organization									ition or	ındı\ •	ridual for	5		No	
Section B. Independent Contract														140	
Complete this table for your five high from the organization Report compe	est compensate											mper	nsation		
	(A)		year	enu	iiig	WICH O	or vvic	min the t	Ι		(B)		(0		
Name Workday Inc	and business addre	955									oftware, & license	costs	Comper	987,246	
6230 Stoneridge Mall Rd Pleasanton, CA 94588															
Helios Design Build LLC 2324 West Fulton Street Chicago, IL 60612									Constru	ction	Services			674,612	
MDRC									Evaluati	on Se	ervices			621,263	
16 East 34th St new york, NY 10016 Deloitte Consulting LLP											ger & Consulting			614,491	
4022 Sells Drive Hermitage, TN 37076									services						
Bellwether Education Partners 37 Royalston Road									Exeutive	e Rec	ruitment Consultin	g		393,119	
Wellesley, MA 02481 2 Total number of independent contracto	rs (including but	not lim	uted t	o the	ose	listed	ahov	(e) who i	receive	d mo	re than \$100 00)() of			

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

compensation from the organization ▶ 23

Form 9		•											Page 9
Part '	VII												
		Check if Schedul	e O contains i	a respo	onse or no	ote to any	(his Part VIII A) revenue	Rel e: fu	(B) ated or xempt nction venue	b	(C) nrelated usiness evenue	(D) Revenue excluded from tax under sections 512-514
0 S	1 a	Federated campaigi	ns	1 a		93,728							
ants	ŀ	Membership dues		1 b									
Gra mo	c Fundraising events 1c					5,083,923							
ts. P.A.	d Related organizations 1d												
iga Ba	6	Government grants (co	Government grants (contributions)			5,222,433							
tions, Gifts, Grants er Similar Amounts	f	All other contributions, and similar amounts no above	gifts, grants, ot included	1f	183	3,790,487							
Contributions, Gifts, Grants and Other Similar Amounts	و	Noncash contribution	ons included	11,1	.15,319								
Contained	h	Total.Add lines 1a-1	f			>	245	5,190,571					
ı						Business		<u> </u>					
nue	2a	Service fees revenue					611710	23,4	113,038	23,41	3,038		
₽. V	b	publication revenue					900099	2	242,030	24	2,030		
Ce	С	Reg/certification fees					611710	1	186,881	18	6,881		
Ž.	d			_	-								
5	e			_	-								
Program Service Revenue	f	All other program se	rvice revenue		L								
Æ	g.	Total.Add lines 2a-2f			>	23,	341,949						
	3 I	Investment income (ii	ncluding divid	ends, ı	nterest, a	and other			T				
						•	-	4,772,886	6				4,772,886
		Income from investme		-		_	-	5,988	Ω				5,988
	5 F	Royalties	(ı) Rea			ersonal	<u> </u>	3,960	1				3,966
	6a	Gross rents	(I) IVE	'	(11) F	ersoriai	┨						
			1,0	1,023,817									
	b	Less rental expenses	1,0	23,817									
	c	Rental income or		0			-						
		(loss)											
	d	Net rental income of	r (loss)			>		(0				
		_	(ı) Securit	ies	(11)	Other	_						
	7a	Gross amount from sales of assets other than inventory	82,1	95,872		30,90	0						
	b	Less cost or other basis and sales expenses		09,840			0						
		Gain or (loss)		13,968		30,90	<u> </u>						
		l Net gain or (loss) .		•		<u> </u>	<u> </u>	16,93	2				16,932
Other Revenue		Gross income from for (not including \$ contributions reporte See Part IV, line 18	16,083,923 ed on line 1c)	of		598,106							
ev.		Less direct expenses		ь		1,763,826	4						
er F		Net income or (loss)		L	ents .	· •	J	-1,165,720	0				-1,165,720
Othe		Gross income from g See Part IV, line 19		es a		· ·							
		Less direct expense: Net income or (loss)		ь	ies	•							
	10 a	Gross sales of invent returns and allowand		a		4,288							
	b	Less cost of goods s	old	ь		0	4						
		Net income or (loss)		ı	orv .	. •	_	4,288	8	4,288	3		
		Miscellaneous		11170110		ess Code			1				
	11	a it services				90009	9	172,91	2			172,912	
	b	Other event income				90009	9	24,32	3				24,323
	С	purchasing card reba	ate			90009	9	14,84	3				14,843
	d	All other revenue .						2,02	3				2,023
	е	Total. Add lines 11a	-11d			•	1	24442	1				
	12	Total revenue. See	Instructions					214,10			+		
								272,880,99	5	23,846,237	<u>'</u>	172,912	3,671,275 Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all co	_		, ,	
Check if Schedule O contains a response or note to any	line in this Part IX			<u> </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,805,500	5,805,500		
2 Grants and other assistance to domestic individuals See Part IV, line 22	8,114,694	8,114,694		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,891,152	1,498,215	188,959	203,978
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	60,219	47,706	6,017	6,496
7 Other salaries and wages	153,763,724	121,815,148	15,363,713	16,584,863
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	5,027,406	3,982,826	502,327	542,253
9 Other employee benefits	19,155,493	15,175,421	1,913,972	2,066,100
10 Payroll taxes	11,923,052	9,445,715	1,191,324	1,286,013
11 Fees for services (non-employees)				
a Management				
b Legal	244,578	133,705	93,957	16,916
c Accounting	219,539	120,017	84,338	15,184
d Lobbying	636,448		636,448	
e Professional fundraising services See Part IV, line 17				
f Investment management fees	844		844	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	8,014,019	4,729,009	2,686,705	598,305
12 Advertising and promotion	1,037,930	675,087	169,860	192,983
13 Office expenses	5,465,552	4,159,896	720,264	585,392
14 Information technology	11,924,470	9,178,284	1,702,678	1,043,508
15 Royalties	14,605	7,984	5,611	1,010
16 Occupancy	15,013,117	14,209,507	39,672	763,938
17 Travel	26,032,994	22,785,255	1,969,947	1,277,792
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				

309,409

171,619

9,926,007

607,182

930,008

463,711

234,983

144,329

287,132,584

256,848

100,596

6,329,841

355,904

398,359

387,012

176,067

79,897

229,968,493

31,881

27,621

3,179,666

97,723

530,781

25,006

25,241

2,930

31,197,485

20,680

43,402

416,500

153,555

868

51,693

33,675

61,502

25,966,606

Form 990 (2016)

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

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)

21 Payments to affiliates . . .

expenses on Schedule O)

b miscellaneous expenses

c Subscriptions & dues

d indirect special event

e All other expenses

a bad debt expense

20 Interest . .

23 Insurance .

	Beginning of year		End of year
1 Cash-non-interest-bearing	28,059,529	1	23,968,136
2 Savings and temporary cash investments	37,923,547	2	53,304,718
3 Pledges and grants receivable, net	58,503,264	3	36,309,413
4 Accounts receivable, net	612,041	4	350,305
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	

	4	Accounts receivable, net	612,041	4	350,305
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
S	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
۷	9	Prepaid expenses and deferred charges	7,218,743	9	7,011,810
	102	Land buildings and equipment cost or other			

22,565,801

269.005.282

4,979,863

2.555.084

420.050.412

35,551,559

15.547.066

14,000

9.297.468

60.410.093

126.787.463

115,690,982

117.161.874

359,640,319

420.050.412

Form **990** (2016)

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4.220.507

402.838.394

39,972,591

9.937.786

9.751.923

59,676,300

119,026,174

106.974.046

117.161.874

343,162,094

402.838.394

14,000

- 1		II of Schedule L				_
	6	Loans and other receivables from other disquality section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations of Part II of Schedule L	n 49 ⁵ 8 Itions c	(c)(3)(B), and f section 501(c)(9)		
از	7	Notes and loans receivable, net				
3	8	Inventories for sale or use				
4	9	Prepaid expenses and deferred charges	7,218,743			
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	80,930,267		
	b	Less accumulated depreciation	10b	58,364,466	29,216,452	
	11	Investments—publicly traded securities .			231,046,359	

12 Investments—other securities See Part IV, line 11 .

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here ▶ 🔲 and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Intangible assets

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Investments—program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗹 and

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34

Liabilities 22

Fund Balances

Assets or

Net

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Both consolidated and separate basis

☐ Both consolidated and separate basis

2b

2c

3a

3b

Yes

Yes

Yes

Yes Form 990 (2016)

Separate basis

consolidated basis, or both ✓ Separate basis

Audit Act and OMB Circular A-133?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Additional Data

Software ID:

Software Version:

EIN: 13-3541913

Name: Teach for America Inc.

Form 990 (2016)

Form 990, Part III, Line 4a: PLACEMENT, PROFESSIONAL DEVELOPMENT, AND OTHER TEACH FOR AMERICA places corps members in various urban and rural regions throughout the United States In each region, TEACH FOR AMERICA has regional offices, which are responsible for placing corps members in schools, monitoring progress throughout their two-year commitment, providing opportunities for ongoing professional development, and helping corps members to feel part of a national corps TEACH FOR AMERICA CORPS MEMBERS TAUGHT ACROSS 52 REGIONS IN 2017

Form 990, Part III, Line 4b:

professionals, then selects from that pool a diverse teaching corps of top college graduates and professionals to teach in the nation's most underserved communities. The recruitment and selection process consists of identifying potential recruits, scheduling and attending on and off-campus recruiting events, conducting one on one recruitment

Interviews, maintaining ongoing correspondence, processing applications (approximately 49,000 applicants in 2017) and conducting a multi-step selection interview process, including final day-long interview sessions in multiple sites across the country. [See Continuation on Schedule O]Teach for America has a 15% acceptance rate in the 2016-

Teacher recruitment and selection. Teach For America actively recruits applicants from approximately 720 colleges and universities as well as members of the military and

2017 admissions cycle and approximately 3,500 new corps members began their teaching assignments in Fall 2017

Alumni Affairs Essential to the long term work of addressing the issues of educational inequity, Teach for America supports and encourages its alumni to continue to work in education and across sectors to address issues negatively impacting low income communities. Teach for America supports the continued development of alumni in three programmatic areas classroom practice, school leadership and social entrepreneurship. More than two thirds of our 47,000 alumni in 2017 were employed as teachers, as

ogrammatic areas classroom practice, school leadership and social entrepreneurship. More than two thirds of our 47,000 alumni in 2017 were employed as teachers, as nool principals, as unperprapadants or in other roles directly making a function while the other third worked across multiple sectors. Approximately 83% of Teach for

Form 990, Part III, Line 4c:

school principals, as superintendents or in other roles directly impacting education while the other third worked across multiple sectors. Approximately 83% of Teach for America's 47,000 alumni in 2017 were doing mission aligned work either in education or in other professions serving low income communities.

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations from the organization for related Highest comper employee (W-2/1099-(W- 2/1099organization and Former individual trust or director Key employee organizations Institutional MISC) MISC) related below dotted organizations line) 크

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stephen F mandel Jr	1 00	×		×		0	0	
chair								
beverly Daniel Tatum PHD	1 00	×		¥		0	0	
Vice Chair		^		^			0	
paul Finnegan	1 00							

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Vice Chair			,				
paul Finnegan	1 00		V				
treasurer	••••••	×	X			O	
wendy Kopp	5 00						
Founder	•••••	×				70,664	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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mas H Castro	1 00				0	

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director until 5/2/17

randall h harbert

Kaya Henderson

Kevin Huffman

director

director

director

paul Fillilegali		l x		x l			o	0	(
treasurer								Š	
wendy Kopp	5 00	×					70,664	0	
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T Guillaci								
thomas H Castro	1 00	х			0	0	0	
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maxine Clark	1 00	v			0	0	0	
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maxıne Clark	1 00	X			0	0	0
director until 5/2/17						_	_
david Gergen	1 00						

Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation amount of other week (list person is both an officer from the from related organizations (W- 2/1099organization and MISC)

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	any hours	and	a dır	ecto	r/tr	ustee)	organization	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	
david Kenny director	1 00	×						0	
joel klein	1 00								

director

director

Director

director

director

director

vince Roig

paula a sneed

area Penner

Ken Mehlman

richard d parsons

Innea Conrad Roberts

director until 5/2/17

director until 5/2/17

sue lEhmann

director until 5/2/17

michael Lomax PHD

(F)

Estimated

compensation

from the

related organizations

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation amount of other week (list person is both an officer from related from the any hours and a director/trustee) organizations organization for related (W-2/1099-(W- 2/1099organization and

(F)

Estimated

compensation

from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	organizations below dotted line)	ndrødual trustee or director	Institutional Trustee	10	sey employee	Highest compensated	Former	MISC)	MISC)	related organizations
lawrence summers director	1 00	×						0	0	
gregory W Wendt director	1 00	×						0	0	ı

lawrence summers	1 00	×			0	0	
director		_ ^					
gregory W Wendt director	1 00	x			0	0	
meg whitman	1 00	×			0	0	

dırector	•••••	×			0	0	0
gregory W Wendt	1 00	×			0	0	0
director		,			J	Ů	
meg whitman	1 00	×			0	0	0
director		,			3	Ŭ	
elisa villanueva beard	65 00	×	х		421,650	0	41,180

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director		^						, and the second se	
meg whitman	1 00	_					0	0	0
dırector		^						0	
elisa villanueva beard	65 00	V		<			424 650	0	41 190
ceo		^		^			421,650	0	41,180
joshua griggs	52 00								
		l	1	ıxı	 I	ı	l 314 099	0	33 268

meg whitman	1 00	V			_	0	0
dırector		^					
elisa villanueva beard	65 00	×	x		421,650	0	41,180
ceo					121,030		11,100
joshua griggs	52 00		×		314,099	0	33,268
evp, talent, operations & cfo			^		311,033		33,200
	42.00						

elisa villaliueva bealu		l x		χl		421,650	0	41,180
ceo						121,030	Ŭ	11,100
joshua griggs	52 00			x		314,099		22.260
evp, talent, operations & cfo				^		314,099	0	33,268
tracy-elizabeth clay svplegal	42 00			x		214 267	0	26.652
Affairs/General Counsel/Secretary				^		214,267	U	26,653

joshua griggs evp, talent, operations & cfo	52 00		×		314,099	0	33,268
tracy-elizabeth clay svplegal Affairs/General Counsel/Secretary	42 00		х		214,267	0	26,653

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347,455

345,023

291,597

320,370

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8,148

23,681

21,527

29,062

71 00

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susan asıyanbı

Paul keys

Eric Scroggins EVP

Executive director

Kwame Griffith EVP

EVP, Chief Operating Officer

Chief Program & Strategy Officer

Regional Engagement until 9/2/16

Compensated Employees, and Independent Contractors (D) (E) Name and Title Position (do not check more Average Reportable Reportable amount of other hours per than one box, unless compensation compensation person is both an officer from the week (list from related any hours and a director/trustee) organizations organization 141 2/1000 111 2/1000

(F)

Estimated

compensation

from the

14,854

17,071

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensate	Former	(W- 2/1099- MISC)	(Ŵ- 2/1099- MISC)	organization and related organizations
Michelle Culver	60 00					<u>5</u>				
SVP, Regional Field Executive	•••••					x		245,112	0	34,594
Sandeep Chellanı SVP	47 00					V		234 650	0	11 032

		istee.	Trustee	ĐĘ	pensated			
Michelle Culver SVP, Regional Field Executive	60 00				X	245,112	0	
Sandeep Chellanı SVP IT & Chief Information Officer	47 00				Х	234,650	0	
Joshua P Anderson	53 00				v	250 573	0	

Sandeep Chellanı SVP	47 00			,		234.650		11,932
IT & Chief Information Officer				^		234,650	0	11,932
Joshua P Anderson svp, recruitment & Admissions	53 00			х		250,573	0	18,541
matthew Kramer	0 00				х	333,777	0	8,588

Х

Х

216,219

157,712

Joshua P Anderson	53 00			×		250.573	0	
svp, recruitment & Admissions						255,575	· ·	
matthew Kramer	0 00				v	333 777	0	

vp, recruitment & Admissions	•••••			Х		250,573	0	
natthew Kramer	0 00				x	333.777	0	
ormer co-ceo					, ,		ů	

svp, recruitment & Admissions							
matthew Kramer	0 00			x	333.777	0	
former co-ceo				^	333,777	Ŭ	
Massie BitschEV/BBublis Affairs	0 00						

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Massie RitschEVPPublic Affairs

elissa kim EVP Recruitment

National Support

& Admissions

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SCHE Form (90EZ)	990 o			nplete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe • Attach to Form	ion 501(c)(3) o mpt charitable 990 or Form 99	organization of trust. 0-EZ.	ort r a section	2016		
ternal Re	stenue S	Treasury		ormation abou	it Schedule A (Form			ıctions is at	Open to Public Inspection		
ame of	f the o	organizat	ion					Employer identific	ation number		
Part I	7 .	leason f	or Bublic	Charity State	us (All organizations	s must comple	to this part \ 9	13-3541913			
					it is (For lines 1 thro			bee mistractions.			
1 [_ A	church, co	nvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).			
_ 2	_ А	school de	scribed in se	ection 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))				
3 <u> </u>	_ 7 A	hospital o	r a cooperat	ive hospital serv	/ice organization descr	ıbed ın section	170(b)(1)(A)(iii).			
4 [esearch orga and state _	inization operate	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's		
5 [_ (P)(1)(A)(iv). (Compl	ete Part II)	t of a college or univer				bed in section 170		
6 <u> </u>	_	•	·	-	governmental unit de						
7 🔽	Z Ar se			rmally receives a (vi). (Complete	a substantial part of it: Part II)	s support from a	governmental u	init or from the gener	al public described in		
8 [_ A	communit	y trust desc	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)				
9 [escribed in 170(b)(1) ee instructions Enter t				ege or university or a		
P	fro in	om activit vestment	es related to income and	o its exempt fun unrelated busin	(1) more than 331/3% ctions—subject to cert ess taxable income (le mplete Part III)	aın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross		
1 _[exclusively to test for	r public safety S	ee section 509	(a)(4).			
2	_ m	ore public	ly supported	l organizations d	l exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2). See section 509(a			
a [] Ty	/pe I. A s ganization	upporting or i(s) the pow	ganization oper	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by			
b [] Ty m	/pe II. A anagemer	supporting o	organization sup	ervised or controlled in ation vested in the san						
c [pe III fu	nctionally	integrated. A s	supporting organization ons) You must com j				ted with, its		
d [_ fu	nctionally	ıntegrated	The organization	d. A supporting organi n generally must satist it IV, Sections A and	fy a distribution i	requirement and				
e [] Ch	neck this b	ox if the org	ganization receiv	ed a written determin integrated supporting	ation from the II		pe I, Type II, Type II	I functionally		
f En				d organizations	g. area sapporting	gaacion					
g Pro	ovide t	the follow	ng informati	on about the su	pported organization(s)					
i)Nam	e of su	ipported o	rganization	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organız your governır	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
						Yes	No				
otal			A . L P! !		structions for	Cat No 11285		 Schedule A (Form 9	000 57) 2016		

	III. If the organization						y univer Part
S	ection A. Public Support	to quam, ur		DO:011, picus	somplete i alt	,	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f) ⊤otal
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	192,639,730	294,928,420	263,854,521	271,486,327	245,190,571	1,268,099,569
2	Tax revenues levied for the organization'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	192,639,730	204 029 420	263,854,521	271,486,327	245,190,571	1,268,099,569
4 5	Total. Add lines 1 through 3 The portion of total contributions by	192,639,730	294,928,420	263,854,521	2/1,486,32/	245,190,571	1,268,099,569
5	each person (other than a						
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the						85,061,976
	amount shown on line 11, column						
6	(f) Public support. Subtract line 5 from line 4						1,183,037,593
S	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
7	(or fiscal year beginning in) ► Amounts from line 4	192,639,730	294,928,420	263,854,521	271,486,327	245,190,571	1,268,099,569
8	Gross income from interest,	152,035,130	23 1,320,120	203,031,321	2,1,100,32,	213,130,371	1,200,033,303
	dividends, payments received on securities loans, rents, royalties and income from similar sources	3,428,722	4,172,646	3,849,156	4,003,233	5,802,691	21,256,448
9	Net income from unrelated business activities, whether or not the business is regularly carried on		10,450				10,450
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	121,898	161,843	153,572	190,437	41,961	669,711
11	Total support. Add lines 7 through 10						1,290,036,178
12						12	117,783,959
13	First five years. If the Form 990 is t						
	check this box and ${f stop\ here}$					▶ ∟	
S	ection C. Computation of Publ						
14	Public support percentage for 2016 (column (f))		14	91 710 %
	Public support percentage for 2015 S					15	91 360 %
16 a	33 1/3% support test—2016. If th	e organization did	not check the box	on line 13, and line	e 14 is 33 1/3% or	more, check this b	
b	and stop here. The organization qua 33 1/3% support test—2015. If t				and line 15 is 33 1/	3% or more, check	► ✓ < this
17 a	box and stop here. The organizatio 10%-facts-and-circumstances te is 10% or more, and if the organization Part VI how the organization meet.	st— 2016. If the or on meets the "facts	ganization did not s-and-circumstance	check a box on lines" test, check this	box and stop he i	r e. Explain	▶□
b	organization 10%-facts-and-circumstances to 15 is 10% or more, and if the organ Explain in Part VI how the organizat	ızatıon meets the "	facts-and-circums	ances" test, check	this box and stop	here.	▶□
	supported organization					,	ightharpoons

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2016 Part III

(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.)

	the organization rans to			• •			
56	ection A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants`")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
•	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, u	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						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
0	from line 6)						
Se	ection B. Total Support						
	Calendar year		I				
		(a) 2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9	(or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 L0a b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
l0a b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
l0a b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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,	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b c 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b c 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b c 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b c 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)						
b c 11	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
b c 111	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)						
b c 11 12 13	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				ganization,
b c 11 12 13 14 Se	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for	r the organization	's first, second, the	nird, fourth, or fiftl		ection 501(c)(3) or	ganization,
b c 11 12 13 14 Se 15	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Sepublic support percentage for 2016 (line)	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fiftl		ection 501(c)(3) or	ganization,
.0a b c 11 12 13 14 Se 15 16	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d ichedule A, Part I	's first, second, the second by line 13, II, line 15	nird, fourth, or fiftl		ection 501(c)(3) or	ganization,
b c 11 12 13 14 Se 15 16 Se	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce ie 8, column (f) d ichedule A, Part I: ment Income	's first, second, the second by line 13, II, line 15 Percentage	nird, fourth, or fifti	n tax year as a se	15 16	ganization,
b c 11 12 13 14 Se 15 16 Se 17	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (line) Public support percentage from 2015 Section D. Computation of Investion Investment income percentage for 2016 Browstment income percentage for 2016 Amounts from 10 payments from 2015 Total support percentage from 2015 Total support percentage from 2015 Ection D. Computation of Investication of Investication 2015 The payments from 2	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colu	's first, second, the second by line 13, II, line 15 Percentage mn (f) divided by	nird, fourth, or fifti	n tax year as a se	15 16 17	ganization,
b c 111 12 13 14 Se 15 16 Se 17 18	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015 Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colui 015 Schedule A,	's first, second, the second by line 13, II, line 15 Percentage mn (f) divided by Part III, line 17	column (f))	n tax year as a se	15 16 17 18	ganization,
b c 111 12 13 14 Se 15 16 Se 17 18	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (line) Public support percentage from 2015 Section D. Computation of Investion Investment income percentage for 2016 Browstment income percentage for 2016 Amounts from 10 payments from 2015 Total support percentage from 2015 Total support percentage from 2015 Ection D. Computation of Investication of Investication 2015 The payments from 2	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colui 015 Schedule A,	's first, second, the second by line 13, II, line 15 Percentage mn (f) divided by Part III, line 17	column (f))	n tax year as a se	15 16 17 18	ganization, ▶□
10a b c 11 12 13 14 Se 15 16 Se 17 18 19a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015 Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d ichedule A, Part II ment Income 16 (line 10c, colum 015 Schedule A, organization did r	's first, second, the stage invided by line 13, II, line 15 Percentage invided by Part III, line 17 into check the box	column (f))	h tax year as a se	15 16 17 18 n 33 1/3%, and line	ganization,

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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Part I. complete Sections A and C. If you checked 12c of Part I. complete Sections A. D. and E. If you checked 12d of Part I. complete Sections A and D, and complete Part V)

answer line 10b below

the organization had excess business holdings)

2

Section A. All Supporting Organizations Yes Nο

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

1 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 2

in section 509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) helow the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination

3а Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied 3h 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

3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a 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 4h supervised by or in connection with its supported organizations 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 4c

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed. (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) 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? 5b 5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (1) 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

6 organization's supported organizations? If "Yes," provide detail in Part VI. 6

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7 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) 8

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.

9a

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.

9b

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. 9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a

Par	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
Se	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Par VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ction C. Type II Supporting Organizations			
	Green Co. Type 12 Cupper ting Crystinations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	f		
		1		
Se	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's		163	140
•	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard			
				I
	ction E. Type III Functionally-Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction and the Activities Test Complete line 2 below	LIONS)		
a b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	e instru	ctions))
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the			
	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard			
	, , , , , , , , , , , , , , , , , , , ,	3b		<u>L</u>

Schedule A (Form 990 or 990-F7) 2016

instructions)

part for any additional information. (See instructions).	
Facts And Circumstances Test	

<u>'</u>								
990 Schedule A, Supplemental Information								
Return Reference	Explanation							
Schedule A, Part II, Line 10, Explanation of Other Income	purchasing card rebate - 2012 Amount \$ 44,983 2013 Amount \$ 2,403 2014 Amount \$ 81,11 0 2015 Amount \$ 45,262 2016 Amount \$ 14,843 miscellaneous - 2012 Amount \$ 16,220 20 13 Amount \$ 61,880 other events revenue - 2012 Amount \$ 52,633 2013 Amount \$ 85,913 2014 Amount \$ 53,018 2015 Amount \$ 30,890 2016 Amount \$ 24,323 commissions - 2012 Amount \$ 8,062 2013 Amount \$ 11,647 2014 Amount \$ 19,444 2015 Amount \$ 30,000 employ ee settlement - 2015 Amount \$ 74,000 2016 Amount \$ 772 Recovery of Liability - 2015 Amount \$ 10,285 2016 Amount \$ 2.023							

990 Schedule A, Supplemental Information								
Return Reference	Explanation							
i i	In October 1, 2012, Teach for America revised its fiscal year from September 30 to May 31 As a result, the data reported in the 2012 Form 990 is for a short year, for the 8 month period beginning October 1, 2012 through May 31, 2013 The 2013 Form 990, as reported on S chedule A. contains 12 months of financial data							

Schedule A (Form 990 or 990-F7) 2016

SCHEDULE C (Form 990 or 990-

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

DLN: 93493087004138 OMB No 1545-0047

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ntern	nal Revenue Service		<u>www.irs.gov</u>	<u>/10/111990</u> .			Inspection	
f the	e organization ans Section 501(c)(3) org	ganizations Cor	n Form 990, Part IV, Line 3, or Form plete Parts I-A and B Do not compl 01(c)(3)) organizations Complete Pa	ete Part I-C	•	. •	•	
f the	Section 501(c)(3) or Section 501(c)(3) or e organization ans xy Tax) (see separ	wered "Yes ⁱⁱ or rganizations that rganizations that wered "Yes" or rate instruction	n Form 990, Part IV, Line 4, or Form have filed Form 5768 (election under have NOT filed Form 5768 (election n Form 990, Part IV, Line 5 (Proxy 5 s), then	er section 501(h)) Co under section 501(h	mplete Pa)) Comple	rt II-A Do not e te Part II-B Do	complete Part II-B o not complete Part II- <i>A</i>	
	Section 501(c)(4), (me of the organizat	<u> </u>	ations Complete Part III			Faralana ida		
	me of the organizat ach for America Inc	ion				13-3541913	entification number	
Par	t I-A Complet	e if the orga	nization is exempt under sec	tion 501(c) or is	a sectio		nization.	
1 2	Provide a descript Political expenditi		ization's direct and indirect political o	campaign activities in	Part IV	*	\$	
3	Volunteer hours							
Par	t II-B Complet	e if the orga	nization is exempt under sec	tion 501(c)(3).				
1	Enter the amount	of any excise ta	x incurred by the organization under	section 4955		•	\$	
2	Enter the amount	of any excise ta	x incurred by organization managers	under section 4955		>	\$	
3	If the organization	n incurred a sect	ion 4955 tax, did it file Form 4720 fo	or this year?			☐ Yes ☐	No
4a	Was a correction	made?					☐ Yes ☐	No
ь	If "Yes," describe							
Par	t I-C Complet	e if the orga	nization is exempt under sec	tion 501(c), exce	ept section	on 501(c)(3	3).	
1			ed by the filing organization for secti	•			\$	
2	Enter the amount function activities		anızatıon's funds contrıbuted to othe	r organizations for se	ection 527	exempt ►	\$	
3	Total exempt fund	ction expenditure	es Add lines 1 and 2 Enter here and	on Form 1120-POL,	lıne 17b	>	\$	
4	Did the filing orga	anızatıon file Fori	m 1120-POL for this year?				☐ Yes ☐	No
5	organization mad of political contrib	e payments For outions received	employer identification number (EIN) each organization listed, enter the a that were promptly and directly deliv se (PAC) If additional space is neede	mount paid from the vered to a separate p	filing orga olitical org	nization's func anization, such	ds Also enter the amou	
	(a) Nam	e	(b) Address	(c) EIN	filing o	ount paid from organization's If none, enter -0-	(e) Amount of policontributions receared and promptly are directly delivered separate politics organization. If no enter -0-	ived nd to a al
2								
3								
1								
_								

Schedule C (Form 990 or 990-EZ) 2016

Pa	rt II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT file	ed			<u> </u>	age 3
		Form 5768 (election under section 501(h)).	(a)			(b)	
For each "Yes" response on lines 1a thro activity		esponse on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)		 	(D)	
CUV	ity		Yes	No	A	mour	it
1		e year, did the filing organization attempt to influence foreign, national, state or local legislation, any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Voluntee	s?	Yes				
b	Paid staff	or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		1		
C	Media ad	vertisements?		No			
d	Mailings t	o members, legislators, or the public?	Yes				20,943
е	Publication	ns, or published or broadcast statements?		No			
f	Grants to	other organizations for lobbying purposes?		No			
g	Direct co	ntact with legislators, their staffs, government officials, or a legislative body?	Yes			8	333,736
h	Rallies, d	emonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other act	 		No			
j		l lines 1c through 1i				8	354,679
2a		ctivities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b		enter the amount of any tax incurred under section 4912					
		enter the amount of any tax incurred by organization managers under section 4912					
		g organization incurred a section 4912 tax, did it file Form 4720 for this year?			<u></u>		
Par	t III-A	Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$.	(5), 0	r sect	ion 5	01(0)
						Yes	No
1	Were sub	stantially all (90% or more) dues received nondeductible by members?		ſ	1		
2	Did the o	ganization make only in-house lobbying expenditures of \$2,000 or less?		-	2		
3	Did the o	ganization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	t III-B	Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."				01(c)(6)
1	Dues, ass	essments and similar amounts from members	1				
2		62(e) nondeductible lobbying and political expenditures (do not include amounts of political s for which the section 527(f) tax was paid).					
_	Current y		2a				
b	•	from last year	2b				
c	Total		2c				
3		e amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	the orgar	were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does ization agree to carryover to the reasonable estimate of nondeductible lobbying and political ire next year?	4				
5	Taxable a	mount of lobbying and political expenditures (see instructions)	5				
P	art IV	Supplemental Information					
Pro	vide the de	scriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), and Part II-B, line 1 Also, complete this part for any additional information	Part II-	A, lines	1 an	d 2 (se	ee
		rn Reference Explanation					
art	II-B, Line	On a state level, local advisory board members, paid staff or management ha	d direct	contac	t with	state	
		legislators, their staff and members of state executive branch agencies in sup Teach For America's in-state operations through regular state budget process also worked for the passage of various pieces of legislation which would impa operate in a given community including the passage of alternative certification permitting Teach For America to be recognized by the state as an alternative Teach For America has used consultants at the state level to provide lobbying regulation tracking on matters, including but not limited to, teacher certification federal level, Teach For America staff interfaced with Members of Congress, the staff, and key members of the President's Administration and federal agencies and regulations that would support Teach For America and the constituencies	port of es In a ct Teac n legisla pathwa i service on and heir per s, to ad	state and dition of the formal articles of the following to the following the followin	pprop , region merica ad legion ach lico as bion ad coi nd coi	riation onal st a's abil slatior ensure II and i At th mmitte	aff lity to i e ne ne

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(Form 990)

As Filed Data -

DLN: 93493087004138

OMB No 1545-0047

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.

Open to Public

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** Teach for America Inc 13-3541913 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 funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes □ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 20 C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year > Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2

Cat No 52283D Schedule D (Form 990) 2016

Par	t IIII	Organizations Ma	aintaining Col	lections of Art	t, Histor	ical T	reas	ures, o	r Other	Similar A	ssets (continued	')
3		the organization's acqu (check all that apply)	uisition, accessior	n, and other recor	ds, check	any of	the fo	ollowing t	hat are a	sıgnıfıcant	use of it	s collectio	n
а		Public exhibition			d		Loar	or excha	ange prog	grams			
b		Scholarly research			e		Othe	er					
c		Preservation for future	generations										
4	Provi Part)	de a description of the o	organızatıon's col	lections and expla	ain how th	ey furt	her th	ie organiz	zation's e	xempt purp	ose in		
5		ig the year, did the orga s to be sold to raise fun								nılar	□ Y	es 🗆	No
Pa	rt IV	Escrow and Custo Complete if the org X, line 21.			Form 990), Part	: IV,	ıne 9, o	r reporte	ed an amo	unt on	Form 990	O, Part
1a		e organization an agent, ded on Form 990, Part X		an or other interm	nediary foi	r contri	bution	ns or othe	er assets	not	□ Y	es 🗸	No
ь	If "Y∈	es," explain the arrange	ment in Part XIII	and complete the	e following	; table					Amount		
c	Begin	nning balance							1c				
d	Addıt	ions during the year							1d				
е	Dıstrı	butions during the year	-						1e				
f	Endır	ng balance							1f				
2 a	Dıd tl	he organization include	an amount on Fo	rm 990, Part X, lii	ne 21, for	escrov	v or c	ustodial a	account li	ability?	✓ Y	es 🗆	No
b	If "Ye	es," explain the arrange	ment in Part XIII	Check here if the	e explanat	ion ha	s beer	n provide	d in Part i	XIII		🛂	•
Pa	rt V	Endowment Fund	ds. Complete ıf	the organizatio	n answe	red "Y	es" o	n Form	990, Pa	rt IV, line	10.		
				(a)Current year		rior yea			ears back	(d)Three ye		(e)Four y	
	_	ing of year balance .		176,617,04	46	179,89	6,330	16	52,329,225		,348,112		50,800,743
		outions		21.025.7	72	2.27	0.440		17 567 105		3,000,000		7,502,093
		estment earnings, gain	is, and losses	31,035,77	/3	-3,27	8,440		17,567,105	15	,567,057	1	1,045,276
		or scholarships	•										
	and pr	expenditures for facilitie ograms	es							59	,585,944		
		strative expenses .			44		844						
g	End of	year balance		207,651,97	/5	176,61	7,046	1,	79,896,330	162	2,329,225	19	99,348,112
2 a		de the estimated percer d designated or quasi-er	_	ent year end balar 1 890 %	nce (line 1	g, colu	mn (a	a)) held a	ıs				
b	Perm	anent endowment 🕨	56 420 %										
С	Temp	orarily restricted endow	vment ► 41 6	90 %									
	The p	ercentages on lines 2a,	, 2b, and 2c shou	ld equal 100%									
3а		here endowment funds	not in the posses	sion of the organi	zation tha	it are h	ield ar	nd admin	istered fo	r the		Yes	
	-	nrelated organizations									3	a(i)	No No
	• •	elated organizations .									_	a(ii)	No
b	If "Ye	es" on $3a(\pi)$, are the relation	ated organization	s listed as require			۲۶.					3b	
4	Desci	ribe in Part XIII the inte	ended uses of the	organızatıon's en	dowment	funds						•	
Pa	rt VI	Land, Buildings,											
	Descri	Complete If the org	ganization answ (a) Cost or oth (investme)	ner basis (b)C	orm 990 ost or other					m 990, Pa depreciation		e 10. (d) Book va	ilue
	1 = = -!							-					
	Land						91.010	-		7 167			74 740
	Buildin	~ h					81,916	+		7,167	-		74,749
		old improvements					04,118			6,269,348	-		11,534,770
		nent				03,0	44,233	1		52,087,951			10,956,282
	Other L Add	· · · · L lines 1a through 1e (Co	dumn (d) must e	qual Form 990 Pa	art X colu	mn (P	line	10(c))		>			22,565,801
	/ \uu	cs ia ambagn ie (Co	(a) mast et	quai i 01111 220, Fe	,	(0)	, mie	(-//		-	1		22,303,001

Part VII	Investments—Other Securities. Complete if the ord See Form 990, Part X, line 12.	ganızatıon a	nswered 'Yes' or	n Form 990, Part	IV, line 11b.
	(a) Description of security or category (including name of security)	(b) Bo		(c)Method of val	
(1)Financial (2)Closely-h	derivatives	:			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12)	•		5 000 5	170
Part VIII	Investments—Program Related. Complete if the o See Form 990, Part X, line 13.	organization	answered Yes' o	on Form 990, Pai	t IV, line 11c.
	(a) Description of investment	(b) Book va		(c) Method of va st or end-of-year n	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13)				
Part IX	Other Assets. Complete if the organization answered 'Yes' (a) Description	on Form 990	, Part IV, line 11d	See Form 990, Pa	t X, line 15 (b) Book value
(1)	(a) bescription				(D) Book Value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col (B) line 15)				
Part X	Other Liabilities. Complete if the organization answers See Form 990, Part X, line 25.	ered 'Yes' or	n Form 990, Part	IV, line 11e or 1	1f.
1.	(a) Description of liability	(t) Book value		
(1) Federal i	ncome taxes				
deferred ren	t payable		8,641,066	5	
other liabiliti	es		565,499		
Capital lease	obligation		90,903	3	
(4)	₩		50,500	1	
(5)				1	
(6)				1	
(7)				1	
(8)				-	
(9)				-	
	n (h) must equal Form 900 Part V col (P) line 25 \		0 207 400	<u> </u>	
	n (b) must equal Form 990, Part X, col (B) line 25)	footnote to th	9,297,468		that wassets tha

Part XI

2

h c

d

е

3

4

5

1

2

b

3

4

b

c

Part XIII

5

b

Part XII

Schedule D (Form 990) 2016

32,100,138

1.023.817

38.965

844

172.912

38,965

2,394,141

844

172.912

2e

3

4c

2e

3

4c

5

Page 4

33,162,920

272,707,239

173,756

272.880.995

289,391,934

2,433,106

173,756

287,132,584

Schedule D (Form 990) 2015

286.958.828

Donated services and use of facilities .

Prior year adjustments

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Add lines 4a and 4b . . .

Other losses .

Other (Describe in Part XIII)

Donated services and use of facilities . . Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Supplemental Information

2c 2d 4a

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4b

2a

2h

2c 2d

4a

4b

Explanation

2a

2h

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

chedule D (Form 990) 20	Page 5		
Part XIII Supple	mental Info	ormation (continued)	
Return Reference		Explanation	
			Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 13-3541913

Name: Teach for America Inc

Supplemental Informat

supplemental information	
Return Reference	Explanation

Part IV, Line 2b

Teach for America held a security deposit from a sublease tenant from in its DC Office in the amount of \$14,000 This amount is recorded as a liability on Teach for America's balance sheet

Supplemental Information						
Return Reference	Explanation					
Part V, Line 4	Teach For America's endowment is intended to provide a continuous source of funding to sup port the institution's primary educational and social mission. The endowment's principal is intended to be left untouched, while its earnings are used to fund various organization programs (and grants).					

Supplemental Information							
Return Reference	Explanation						
Part X, Line 2	TFA is exempt from federal income tax under IRC section 501(c)(3), though it is subject to tax on income unrelated to its exempt purpose, unless that income is otherwise excluded by the Code. TFA has processes presently in place to ensure the maintenance of its tax-exem pt status, to identify and report unrelated income, to determine its filing and tax obligations in jurisdictions for which it was nexus, and to identify and evaluate other matters that may be considered tax positions. TFA has determined that there are no material uncert ain tax positions that require recognition or disclosure in the financial statements. Form signal of the state returns filed by TFA are subject to examination by the respective taxing authorities up to three years from the extended due date of each return. TFA believes that its informational tax filings for years ended prior to 2014 are no longer subject.						

to examination

Supplemental Information							
Return Reference	Explanation						
Part XI, Line 2d - Other Adjustments	Rental Expenses Reported on Part VIII, Line 6B 1,023,817						

upplemental Information							
Return Reference	Explanation						
Part XI, Line 4b - Other Adjustments	reclass it services to part viii, line 11 172,912						

S

Supplemental Information Return Reference Explanation Part XII, Line 2d - Other reclass loss on disposal 82,769 Write-off of uncollectible revenues 1,287,555 Rental Expenses Reported on Adjustments Part VIII. Line 6B 1.023.817

Supplemental Information							
Return Reference	Explanation						
Part XII, Line 4b - Other Adjustments	reclass it services to part viii, line 11 172,912						

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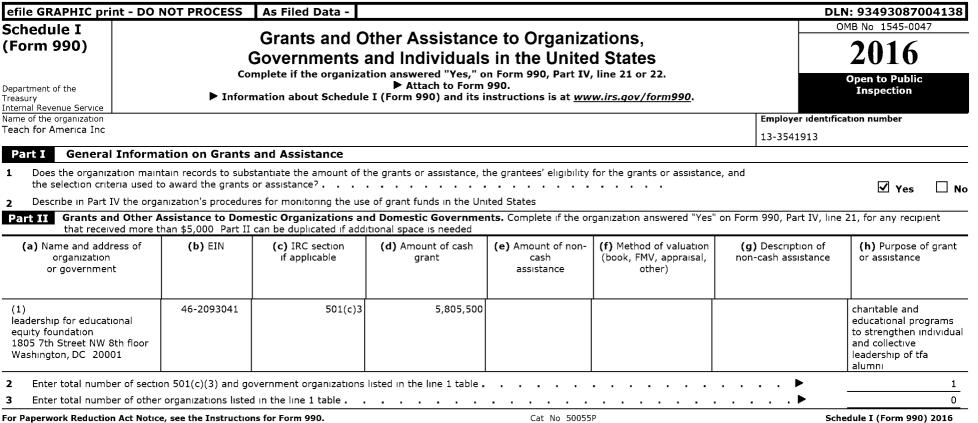
efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493087004138 OMB No 1545-0047 **SCHEDULE G Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization Teach for America Inc 13-3541913 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants ☐ Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

(i) Name and address of ındıvıdual or entity (fundraıser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
tal			▶			

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events NY annual benefit Chicago benefit 16 (add col (a) through dinner dinner (total number) col (c)) Revenue (event type) (event type) 1 Gross receipts. 7,485,359 1,955,464 7,241,206 16,682,029 2 Less Contributions. 7,338,169 1,922,484 6,823,270 16,083,923 Gross income (line 1 minus 147,190 32,980 598,106 line 2) 417,936 4 Cash prizes 5 Noncash prizes Expenses Rent/facility costs 10,000 65,512 75,512 7 Food and beverages 498,082 48,750 498,462 1,045,294 8 Entertainment 9 Other direct expenses 103.180 539,840 643,020 **10** Direct expense summary Add lines 4 through 9 in column (d) 1,763,826 11 Net income summary Subtract line 10 from line 3, column (d) -1,165,720 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (c) Other gaming (a) Bingo bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes % 6 Volunteer labor No 7 Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities -☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain .

Sche	dule G (Form 990 or 990-EZ) 2016					P.	age 3
11	Does the organization conduct gaming	activities with nonmember	ers?		☐ Yes ☐	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gamin		r a member of a partnership or other entity		□ Yes [□No	
13	Indicate the percentage of gaming acti	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
14	Enter the name and address of the per	son who prepares the org	ganization's gaming/special events books and re	cords			
	Name •						
	Address •						
15a	Does the organization have a contract revenue?	with a third party from w	rhom the organization receives gaming		□Yes [□No	
b	If "Yes," enter the amount of gaming r amount of gaming revenue retained by		organization • \$ and th	е			
c	If "Yes," enter name and address of th	e thırd party					
	Name •						
	Address ►						
16	Gaming manager information						
	Name 🟲						
	Gaming manager compensation $ ightharpoons$						
	Description of services provided ►						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	- · · · · · · · · · · · · · · · · · · ·	e law to make charitable	distributions from the gaming proceeds to				
	retain the state gaming license?				☐ Yes ☐	Νo	
b	•		buted to other exempt organizations or spent				
	in the organization's own exempt activ						
Pa		5c, 16, and 17b, as ap	nations required by Part I, line 2b, columns oplicable. Also complete this part to provice			l Part	
	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2016



Schedule I (Form 990) 2016						Page Z	
Part III Grants and Other Ass Part III can be duplicat			,	inization answered "Yes"	on Form 990, Part IV, line 22		
(a) Type of grant or assistance		b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
(1) corps members transitional gra	ants	1883	5,580,702	1			
(2) PLACEMENT FUNDING AWARD	S	160	199,284	1			
(3) corps members coursework gr	ants	2008	468,010				
(4) CORPS MEMBERS FELLOWSHI	PS	60	565,744	1			
(5) Corps Members Stipend		21	10,900	1			
(6) CM Awards		204	1,002,110				
(7) Other CM Support		89	287,944	1			
(7)							
Part IV Supplemental I	Information. [Provide the inf	ormation required in F	Part I, line 2, Part III,	, column (b), and any other a	additional information.	
Return Reference	Explanation	Explanation					
Part I. Line 2	Teach For America provides grants and/or financial aid to corps members who are attending the current year's institute. The organization maintains a listing of the						

Schodula I (Form 990) 2016

Additional Data

corps members transitional grants

corps members coursework grants CORPS MEMBERS FELLOWSHIPS

PLACEMENT FUNDING AWARDS

Corps Members Stipend

Software ID: **Software Version:**

EIN: 13-3541913

Name: Teach for America Inc.

Form 990, Schedule I, Part III, Grants	and Other Ass	istance to Domestic	Individuals.
(a)Type of grant or assistance	(b) Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistan

(e) Method of valuation (book, FMV, appraisal, other)

(f)Description of non-cash assistance

1883

160

2008

60

199,284

468,010

565,744

10,900

5,580,702

Form 990, Schedule I, Part III, Grants and Other Assistance to Domestic Individuals. (a)Type of grant or assistance (b)Number of (c)Amount of (d)Amount of (e)Method of valuation (book, (f)Description of non-cash assistance recipients cash grant non-cash assistance FMV, appraisal, other)

CM Awards	204	1,002,110		

287.944

Other CM Support

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DLN: 93493087004138

Employer identification number

OMB No 1545-0047

2015

Open to Public Inspection

Compensation Information

(Form 990) 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. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Teach for America Inc

Name of the organization

Schedule J

13-3541913 **Questions Regarding Compensation** Yes No 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 idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing 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 Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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 Receive a severance payment or change-of-control payment? 4a Yes Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4h Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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 The organization? 5а Νo 5b Any related organization? Νo If "Yes," on line 5a or 5b, describe in Part III 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 The organization? 6a Νo Νo Any related organization? 6b If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 67 If "Yes," describe in Part III 7 Νo Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

Schedule J (Form 990) 2015

See Additional Data Table

Part III Supplemental Information			
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information			
Return Reference	Explanation		
*	Pursuant to the terms and conditions stipulated in the Matthew Kramer's separation agreement, the organization paid a severance payment to Matthew		

Page 3

Schedule J (Form 990) 2015

IKramer in the amount of \$298,800 in 2016. This payment was treated as taxable compensation to the recipient. Pursuant to the terms and conditions stipulated in the Massie Ritsch's separation agreement, the organization paid a severance payment to Massie Ritsch in the amount of \$87,923 in 2016 This payment was treated as taxable compensation to the recipient. Pursuant to the terms and conditions stipulated in the Kwame Griffith's separation.

Schedule J (Form 990) 2015

agreement, the organization paid a severance payment to Kwame Griffith in the amount of \$112,962 in 2016. This payment was treated as taxable compensation to the recipient

Software ID: Software Version:

EIN: 13-3541913

Name: Teach for America Inc

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title			W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits		(F) Compensation in column (B) reported as deferred on prior Form 990
1elisa villanueva beardceo	(1)	421,650		0	18,000	23,180	462,830	0
	(11)	0	0	0	0			0
1joshua griggs evp, talent, operations & cfo	(1)	314,099	0	0	14,239	19,029	347,367	0
erp, talent, operations a de	(11)	0	0	0	0			0
2tracy-elizabeth clay svplegal	(1)	214,267	0	0	9,474	0 17,179	240,920	0
Affairs/General Counsel/Secretary	(11)	0	0	0	0		-	0
3 susan asıyanbı EVP, Chief Operating Officer	(1)	347,455	0	0	0	8,148	355,603	0
247, allow operating officer	(11)	0	0	0	0		-	0
4 Eric Scroggins EVP Chief Program & Strategy	(1)	345,023	0	0	16,965	6,716	368,704	0
Officer	(11)	0	0	0	0			0
5Paul keysExecutive director	(1)	291,597	0	0	14,595	6,932	313,124	0
	(11)	0	0	0	0			0
6 Kwame Griffith EVP Regional Engagement until	(1)	182,886	0	137,484	13,070	15,992	349,432	0
9/2/16	(11)	0	0	0	0		-	0
7Michelle Culver SVP, Regional Field Executive	(1)	245,112	0	0	11,442	23,152	279,706	0
, ,	(11)	0	0	0	0			0
8Sandeep Chellani SVP IT & Chief Information Officer	(1)	234,650	0	0	11,520	412	246,582	0
	(11)	0	0	0	0	-	- 0	0
9Joshua P Anderson svp, recruitment &	(1)	250,573	0	0	11,898	6,643	269,114	0
Admissions	(11)	0	0	0	0	-	-	0
10matthew Kramer former co-ceo	(1)	1,266	0	332,511	8,588	0	342,365	0
	(11)	0	0	0	0		-	0
11 Massie RitschEVPPublic Affairs	(1)	111,294	0	104,925	4,396	10,458	231,073	0
National Support	(11)	0	0	0	0		- 0	0
12 elissa kim EVP Recruitment	(1)	135,154	0	22,558	13,315	3,756	174,783	0
& Admissions	(11)	0	0	0	0	- 0	- 0	0

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493087004138 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** Teach for America Inc 13-3541913 Part I **Types of Property** (c) (d) (a) (b) Check If Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . 2 Art—Historical treasures Art-Fractional interests Books and publications Clothing and household Cars and other vehicles Boats and planes . . Intellectual property . . Securities—Publicly traded . 97 9 Х 11,048,163 avg selling price Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . 12 Securities—Miscellaneous . 13 Qualified conservation contribution—Historic structures . . . 14 Oualified conservation contribution-Other . Real estate—Residential . 16 Real estate—Commercial 17 Real estate—Other . . Collectibles . . . Χ 37,040 COST 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy Historical artifacts . 22 23 Scientific specimens . 24 Archeological artifacts . **25** Other ▶ (15,958 cost 19 Χ Office Supplies) Χ 6 26 Other ▶ (7,800 cost Equipment) Other ▶ (Χ 10 3,290 cost Tickets/Membership) Other ▶ (Χ 4 3,068 cost Travel/Lodging voucher) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . 30a Nο **b** If "Yes," describe the arrangement in Part II 31 31 Yes Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a No **b** If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016) Cat No 51227J

Schedule M (Form 990) (2016)	Page 2
Part II Supplemental Info	ormation. tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part
	umber of contributions, the number of items received, or a combination of both. Also complete
Return Reference	Explanation
Part I, Column (b)	The organization is reporting the number of contributors in Part I, Column (B)
	Schedule M (Form 990) (2016)

efile GRAPH	IC print - DO NOT PROCESS As Filed Data -	DLN:	93493087004138	
SCHEDUL	E O Supplemental Information to F	orm 990 or 990-F7	2016	
(Form 990 or EZ)	990- Complete to provide information for respons Form 990 or 990-EZ or to provide any a Attach to Form 990 or 990 Information about Schedule O (Form 990 or 990)	es to specific questions on dditional information. 990-EZ.		
Department of the T Internal Revenue Se Name of the org			Inspection	
Teach for America		13-3541913	fication number	
Return Reference	Explana	tion		
Form 990, Part VI, Section B, Ine 11b	Teach For America's form 990 was prepared by an independent Tax rmed an in-depth review A copy of the 990 was provided to the aud d of directors for review and approval. The full Board receives a copemail before the 990 form is officially filed with the IRS.	lit committee of the boar		

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	Teach For America, Inc requires each officer, director, or key employee annually (1) to review the Conflict of Interest Policy, (2) to disclose any possible personal, family, or business relationship that reasonably could give rise to a conflict of interest or the appearance of a conflict of interest, and (3) to acknowledge by his or her signature that he or she is acting in accordance with the letter and spirit of such Policy. When a Covered Person becomes aware of a proposed Covered Transaction, he or she shall have a duty to take the following actions: (a) immediately disclose the existence and circumstances of such Covered Transaction to the Chair (in the case of officers and key employees other than the Chair) or to the Board of Directors of the Organization (the "Board") or applicable committee thereof (in the case of directors and the Chair), (b) refrain from using his or her personal influence to encourage the Organization to enter into the Covered Transaction, and (c) physically excuse himself or herself from participation in any discussions regarding the Covered Transaction with officers, directors, and employees of the Organization, except to respond to requests for information. Conflicts of interest are administered by the boar disclosures of proposed covered transactions, reviewing the annual disclosures and receiving disclosures of proposed covered transactions, reviewing proposed covered transactions and determining of a nactual conflict of interest exists. The board documents their review of each declaration in the minutes of the meeting at which the covered transaction is covered. Documentation also includes the basis for the final determination and resolution for each covered transaction if the final determination was accomplished by action of a Board committee or the Board chair, a report to the Board of Directors is conducted regarding any covered transaction approved in accordance with the conflicts of interest policy.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	Teach For America, Inc. uses independent compensation consultants to ensure that the salar y set for the CEO is appropriate. Independent compensation consultants are also used to en sure that the salaries for the management team members and other key officers are appropriate and in line with those of comparable organizations. CEO compensation is approved by the executive committee of the board. As Documentation provided to the committee before voting on CEO compensation includes current salary, benchmarked market data, salary recommendations for the upcoming year, and alternative options for potential salary increases. Compensation structures and individual staff member salaries are reviewed and adjusted annually at Teach For America. Regarding our compensation structures, each year, the Benefits & Compensation team recommends baseline adjustments to the CEOs, based on market research. Once approved, any financial impact is included in the overall budget recommended to the finance committee and then approved by the board. These compensation structures are then used to set staff member salaries in the next year in line with the organization's guiding principles. Those guiding principles consist of (1) paying competitively relative to non-profit organizations but not at the top of the market, (2) maintaining internal pay equity, (3) accounting for changes in the marketplace for individual roles, and (4) ensuring the organization is paying fairly and competitively over the course of staff member careers through annual evaluation of a staff member's changing contribution to the organization. Staff salaries are calibrated annually by the management team and approved by the CEO to ensure fairness and equity across the organization and alignment with our compensation philosophy. The compensation setting process, as outlined above, was last performed during the period deginning in March 2017 and concluding in June 2017.

990 Schedule O, Supplemental Information

Return Explanation

Reference

Form 990, Part VI.	Teach For America makes its form 990 available to public by retaining a copy at its place of business. The form 990 is likewise published on the internet at www.guidestar.org and a
,	t www teachforamerica org. Teach For America also publishes its financial statements on it
	s website The organization's governing documents and legal attachments, Form 1023 and the
	conflict of interest policy are available to the public if requested

990 Schedule O, Supplemental Information Return Explanation

Reference

Form 990,	Teach For America has contractual agreements with various school districts across the Unit
Part VIII, Line	ed States of America to recruit, select, train, and place corps members to teach within th
2a Fees for	eir school districts. Teach For America recognizes revenue related to these contractual ag
Service	reements as earned, that is, when the corps member is placed
Revenue	

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part X, Lines 27-29 Explanation of Net Assets	Net assets of a nonprofit organization are equivalent to the net worth of the organization However net assets are classified in three categories unrestricted, temporarily restrice ted and permanently restricted. Unrestricted net assets are available for the general oper ations of an organization and have not been restricted by outside donors. Temporarily rest incted net assets are restricted by donors for certain purposes and/or future time periods. Once these restrictions are met, the funds are released as unrestricted net assets. Perm anently restricted net assets are to be maintained in perpetuity, their income may be used for general operations or specific activities based on donor intent. Unrestricted net assets ets have different degrees of liquidity available for daily operations are not a represent ation of available cash for operations. For FY17, our net assets fall into the following c ategories. Approximately 9% is "receivables or promises from individuals, foundations, s chool districts, state governments and the federal government to make payments in the future. Most of these payments are to be used to fund future activities, and are not currently available funds, - Approximately 49% is the body of the endowment and thus cannot be spen ton programming. In FY17, our endowment incurred net gains of approximately \$26.5 million, - Approximately 5% is fixed assets, which includes items such as depreciating software, furniture, technology and other capital investments from prior years, - Approximately 6% is cash or cash equivalents. Teach for America aims to maintain a minimum operating reserve of around 25% of annual expenses throughout the year and 35% at fiscal year-end. This is equivalent to 3-4 months of expenses, compared to the range of 3-6 months recommended by both the National Council for non-profits and the non-profits assistance fund.

990 Schedule O, Supplemental Information Return Explanation Reference

Form 990, loss on disposal -82,769 Write-off of uncollectible revenues -1.287.555 Part XI, line

Return Explanation
Reference

990 Schedule O. Supplemental Information

Form 990,
Part XII, Line
1. Part XII, Line
2. Part XII performed by an independent accounting firm, has not changed for the reporting year