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: 93493220015107 OMB No 1545-0047

Open to Public

Department of the Treasury

▶ 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

mema	1 ICCVC	citile service					Inspection
A F	or th	e 2016 c	lendar year, or tax year beginning 01-01-2016 $$, and ending 12-31-20	16			
B Che	ck ıf a	applicable	C Name of organization PARENT REVOLUTION INC		D Employer	dentıf	cation number
		change	FARENT REVOLUTION INC		20-2207418		
□ Na □ Ini		_	Doing business as				
Fin		curn					
		minated	Number and street (or P O box if mail is not delivered to street address) Room/suite		E Telephone	number	
_		d return	315 W 9TH STREET RM/STE 904		(213) 62	1-3052	
⊔ Ар	piicati	ion pending	City or town, state or province, country, and ZIP or foreign postal code				
			LOS ANGELES, CA 90015		G Gross rece	eipts \$ 5	30,218
			F Name and address of principal officer H(a) Is this	a group retu	ırn for	
			SPENCER STYLES 315 W 9TH STREET STE904		linates?		□ _{Yes} ☑ _{No}
			LOS ANGELES, CA 90015	b) Are all	subordinate	s	☐ Yes ☐No
I Ta:	x-exe	mpt status	✓ 501(c)(3)	include		+ (cee	instructions)
1 VA/	obcit	tout UTT			exemption r	•	•
J VV	ebsii	te: P HII	P //PARENTREVOLUTION ORG/	- 7 Cloup	CACIIIPCIOII	uniber	•
V Form	n of o	raanization	✓ Corporation ☐ Trust ☐ Association ☐ Other ►	ear of format	tion 2005	M State	of legal domicile CA
K FOII	11 01 0	nganization	Corporation in Trust in Association in Other P				
Pa	rt I	Sumi	mary				
			cribe the organization's mission or most significant activities				
			EVOLUTION WORKS TO TRANSFORM PUBLIC EDUCATION BY EMPOWERING PAI NG SCHOOLS THROUGH COMMUNITY ORGANIZING	RENTS TO	TRANSFORM	THEIR	CHILDREN'S LOW
nce	:	FERI ORMI	NG SCHOOLS THROUGH COMMONITY ORGANIZING				
าล							
Activities & Governance			s box $ ightharpoonup \square$ if the organization discontinued its operations or disposed of more				
Ğ		sets 3	8				
≈ 5	l	Number of		4	8		
Je s	l		f independent voting members of the governing body (Part VI, line 1b)		•	5	
<u> </u>	l		ber of individuals employed in calendar year 2016 (Part V, line 2a)		•	<u> </u>	19
ACI	l		ber of volunteers (estimate if necessary)		6	10	
	l		elated business revenue from Part VIII, column (C), line 12		1	7a	0
	ь	Net unrel	ated business taxable income from Form 990-T, line 34			7b	
	_			Pric	or Year		Current Year
<u>g</u>			ons and grants (Part VIII, line 1h)		1,027,38	30	489,116
Ravenua	l	-	service revenue (Part VIII, line 2g)				0
Ę	l		nt income (Part VIII, column (A), lines 3, 4, and 7d)		69	99	289
	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		18,97	945	
	12	Total reve	nue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,047,05	50	490,350	
	13	Grants an	d similar amounts paid (Part IX, column (A), lines 1–3)				0
	14	Benefits p	aid to or for members (Part IX, column (A), line 4)				0
${\mathfrak L}$	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,761,22	27	1,247,575
Expenses	16a	a Professio	nal fundraising fees (Part IX, column (A), line 11e)				0
ğ.	Ь	Total fundr	aising expenses (Part IX, column (D), line 25) ▶72,645				
ā	17	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,000,51	.0	350,107
	18	Total exp	enses Add lines 13–17 (must equal Part IX, column (A), line 25)		2,761,73	37	1,597,682
	19	Revenue	less expenses Subtract line 18 from line 12		-1,714,68	37	-1,107,332
8.8				Beginning o	of Current Ye	ar	End of Year
Net Assets or Fund Balances							
Bal	20	Total asse	ets (Part X, line 16)		1,909,69	94	725,778
# ₹	21	Total liab	lities (Part X, line 26)		153,72	22	77,138
Zζ	22	Net asset	s or fund balances Subtract line 21 from line 20		1,755,97	72	648,640
Pai			ature Block				
			erjury, I declare that I have examined this return, inclu- , it is true, correct, and complete Declaration of prepa				
any k			, it is true, correct, and complete Decial attornor prepa				
		l k					
		******* Signati	re of officer				
		_ polyliatt					

SPENCER STYLES CHAIR

Paid	
Prenarei	r

Use Only

Sign Here

> Type or print name and title Print/Type preparer's name DERRICK DEBRUYNE CPA Preparer's signature DERRICK DEBRUYNE C Firm's name CLIFTONLARSONALLEN LLP Firm's address ► 2210 E ROUTE 66 GLENDORA, CA 917404676

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

Form	990 (2016)					Page 2
Par	Stateme	nt of Program Service	e Accomplis	hments		
	Check If Sc	hedule O contains a respo	nse or note to a	any line in this Part III		🗆
1		e organization's mission		·		
		ORKS TO TRANSFORM PUE THROUGH COMMUNITY OF		N BY EMPOWERING PAR	RENTS TO TRANSFORM THEIR CHIL	DREN'S LOW
2	Did the organization	on undertake any significal	nt program ser	vices during the year wh	nich were not listed on	
	the prior Form 990	O or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe t	these new services on Sch	edule O			
3	Did the organization	on cease conducting, or ma	ake significant	changes in how it condu	cts, any program	
		these changes on Schedule				☐ Yes ☑ No
4	Describe the organ Section 501(c)(3)	nızatıon's program service	accomplishmer	to report the amount of	argest program services, as measu f grants and allocations to others, tl	
4a	(Code) (Expenses \$	1.204.360	including grants of \$) (Revenue \$)
	See Additional Data	, (_,,	9 9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other program set	rvices (Describe in Schedu	le O)	¢) (Revenue \$)
40	• •	ervice expenses >	1,204,3	-) (Ivevenue p	
4e	TOTAL PROGRAM SO	CI VICE EXPENSES F	⊥,∠∪ 4 ,5	uu		

or X as applicable

Section 501(c)(3) organizations.

Page 3

No

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Nο

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Nο

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Nο

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- Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete 1
- Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🖼 . . .

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

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?

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

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, VII, VIII, IX, Yes

Yes

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11b

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Yes

Yes

Yes

Yes

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Page 4

Νo

Νo

Nο

No

Nο

Νo

Nο

Part IV	Checklist of Required Schedules (continued)		
		Yes	N

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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

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

301 7701-2 and 301 7701-3? 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

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

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

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 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 .

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

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

No 20b

Yes

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24a

24b

24c

24d

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25b

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35a

35h

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Yes

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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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

instructions for applicable filing thresholds, conditions, and exceptions)

orm !	990 (2016)			Page 5
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 13			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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	2b	Yes	
D	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)	20	165	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		
	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
Ь	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	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
	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?	7 h		
	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		
	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 Institution food and capital contributions included on Part VIII. June 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
	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)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	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	13-		
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	13a		
_	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
ט	in 163, has to med a norm 720 to report these payments in 180, provide all explanation in Schedule O		orm 00	0 (2016

orm 9	90 (2016)			Page 6
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	
Sac	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Sec	tion A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year la	3	103	
	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	3		
	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
	Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors or trustees, or key employees to a management company or other person? .	n 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? .	5		No
	Did the organization have members or stockholders?	6		No
	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
	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
1	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
-	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
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	ie Code	e.) Yes	No
10-	Did the organization have local chapters, branches, or affiliates?	10a	165	No
ь :	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?	10a		110
L1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	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	
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	12b		No
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		No
L3	Did the organization have a written whistleblower policy?	13		No
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
	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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
:	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a caxable entity during the year?	16a		No
	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		
	tion C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
.,	CA			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			_
	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records JODY EDWARDS 315 W 9TH STREET LOS ANGELES, CA 90015 (213) 621-3052			
			orm OO	0 (2016)

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

and Independent Contractors

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

- of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
- organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

(A) Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of tor/t	t cha unle: ficer	s pers and a ee)	son	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and related organizations	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)		
(1) MICHAEL SCHLESINGER TREASURER	10 00	Х		x				0	0	C	
(2) LYDIA GRANT SECRETARY	10 00	Х		х				0	0	C	
(3) MARCO PETRUZZI MEMBER	10 00	Х						0	0	C	
(4) SPENCER STYLES CHAIR	10 00	Х		x				0	0	C	
(5) CAROLYNN MARTIN MEMBER	10 00	х						0	0	C	
(6) MARSHALL TUCK MEMBER	10 00	Х						0	0	C	
(7) JOHN WEISSENBACH MEMBER	10 00	Х						0	0	C	
(8) BISHOP ROBERT DOUGLAS MEMBER	10 00	х						0	0	C	
(9) SETH LITT EXECUTIVE DI	40 00			x				185,000	0	16,749	
(10) JODY EDWARDS CFO	40 00			x				108,635	0	28,668	
(11) AIDA RODRIGUEZ NTNL ORGANIZ	40 00					х		108,000	0	11,059	

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Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and Title	(B) Average hours per week (list any hours	than o	ne b	ox, L in of	t che inle: ficer	eck moss pers and a ee)	son	Repo compo froi organiz	ortable ensation m the ation (W-	(E) Reportable compensation from related organizations (w-	(F) Estimated amount of other compensation from the organization and related organizations	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/109	9-MISC)	2/1099-MISC	.)		
-														
	Sub-Total				٠.		•					ľ		
	Total from continuation sheets to Pa Total (add lines 1b and 1c)	-			٠.	•	*			401,635		+		56,476
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove		rece	eived mo	re than \$	100,000			<u> </u>
													Yes	No
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>									npensate	d employee on	3		No
4	4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such							4	Yes					
5	<u> </u>							No						
	ection B. Independent Contract		- ا- سر ام					<u></u>		El.	- #100 000 -f			
1	Complete this table for your five high- from the organization Report comper											mpen	sation	
	Name ;	(A) and business addre	ess							Des	(B) cription of services		(C Compen	
													·	

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 ▶

Part \							Page 9
	Check if Schedule O contains	a response	or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a Federated campaigns	1a			revenue		312-314
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues	1b					
, G	c Fundraising events	1c					
iffs. ar⊿	d Related organizations	1d					
s, 6	e Government grants (contributions)	1e					
ion r Si	f All other contributions, gifts, grants, and similar amounts not included above	1f	489,116				
Contributions, Gifts, Grants and Other Similar Amounts	g Noncash contributions included		_				
ad O	in lines 1a-1f \$						
<u>ة</u> ك	h Total.Add lines 1a-1f			489,116			
मार	2a		Business	Code			
ieve!		_					
Program Service Revenue	b —						
er vi	d —						
E	e						
ogra	f All other program service revenue	9					
ΔŤ	gTotal. Add lines 2a-2f	. •					
	3 Investment income (including divided similar amounts)		est, and other				289
	4 Income from investment of tax-exe		proceeds •	•			
	5 Royalties			•			
	(1) Rea	nl	(II) Personal	4			
			39,99	⊣			
	b Less rental expenses		39,86	8			
	c Rental income or (loss)		12	2			
	d Net rental income or (loss)			_ 	122		
	(ı) Securi		(II) Other	1			
	7a Gross amount from sales of			7			
	assets other than inventory						
	b Less cost or			-			
	other basis and sales expenses			_			
	C Gain or (loss)						
	d Net gain or (loss) 8a Gross income from fundraising ev		<u> </u>	1			
	(not including \$	of					
Other Revenue	contributions reported on line 1c) See Part IV, line 18	. a					
Re	b Less direct expenses	<u> </u>]			
her	c Net income or (loss) from fundrais		• • •	7			
ō	9a Gross income from gaming activit See Part IV, line 19	iles					
		a		_			
	b Less direct expensesc Net income or (loss) from gaming	b					
	10a Gross sales of inventory, less	,	· · ·	1			
	returns and allowances	a					
	b Less cost of goods sold	ь		-			
	C Net income or (loss) from sales of	f inventory	<u>></u>				
	Miscellaneous Revenue	В	usiness Code	995			
	11aOTHER REVENUE			823	823		
	b						
	<u>.</u>						
	с						
	d All other revenue						
	e Total. Add lines 11a-11d		. •	823	3		
	12 Total revenue. See Instructions		· · •	490,350			289
				T-70,330	.1 343		Form 000 (2016)

orm 990 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all	columns All other orga	inizations must comp	lete column (A)	
Check if Schedule O contains a response or note to ar				🗆
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		- · · · · · · · · · · · · · · · · · · ·	3	
2 Grants and other assistance to domestic individuals See Par IV, line 22	t			
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	339,051	230,385	76,287	32,379
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	s			
7 Other salaries and wages	724,382	645,814	47,395	31,173
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	14,411	13,704	299	408
9 Other employee benefits	80,978	52,579	26,339	2,060
10 Payroll taxes	88,753	73,698	9,893	5,162
11 Fees for services (non-employees)				
a Management				
b Legal	12,276		12,276	
c Accounting	13,618	2,011	11,607	
d Lobbying	51,500	51,500		
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	46,820	26,767	19,895	158
12 Advertising and promotion	7,786	7,786		
13 Office expenses	38,953	10,918	27,506	529
14 Information technology	34,735	3,936	30,799	
15 Royalties				
16 Occupancy	19,497		19,497	
17 Travel	66,642	65,866		776
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .		· ·		
19 Conferences, conventions, and meetings	1,112		1,112	
20 Interest	·		·	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,806		5,806	
23 Insurance	27,875		27,875	
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 expenses on Schedule O)	,		<u> </u>	
a ORGANIZING EXPENSES	19,039	19,039		
b OTHER EXPENSES	4,448	357	4,091	
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,597,682	1,204,360	320,677	72,645
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)				

1	Cash-non-interest-bearing	1,275,098	1	401,102
2	Savings and temporary cash investments	612,173	2	277,145
3	Pledges and grants receivable, net		3	25,000
4	Accounts receivable, net		4	
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	
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		6	

157,515

151,924

7

8

9

10c

11

12

22 23

24

25

26

27

28

29

30

31

32

33

34

62.184

153,722

1.755.972

1,755,972

1.909.694

16,940

5,591

6,301

77,138

623.640

25.000

648,640

725.778

Form **990** (2016)

16,940

5,483

Assets

11

12

23

24

26

27

28

29

30

31

32

33

34

Fund Balances

Assets or

Net

Part II of Schedule L Notes and loans receivable, net Inventories for sale or use . Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D

Investments—other securities See Part IV, line 11 .

b Less accumulated depreciation

Investments—publicly traded securities

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 > \(\subseteq \) 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

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

Total liabilities. Add lines 17 through 25 .

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

	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets.Add lines 1 through 15 (must equal line 34)	1,909,694	16	725,778
	17	Accounts payable and accrued expenses	91,538	17	70,837
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
iabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
eg Eg		persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes havable to unrelated third parties		23	

10a

10b

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

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			490,350
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	,597,682
3	Revenue less expenses Subtract line 2 from line 1	3		-1	,107,332
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	,755,972
5	Net unrealized gains (losses) on investments	5			_
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			648,640
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed of separate basis, consolidated basis, or both	n a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scher	dule O			

За

Зb

Νo

Form **990** (2016)

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

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID: Software Version:

PARENT REVOLUTION WORKS TO TRANSFORM PUBLIC EDUCATION BY EMPOWERING PARENTS TO TRANSFORM THEIR CHILDREN'S LOW PERFORMING SCHOOLS THROUGH

EIN: 20-2207418

Name: PARENT REVOLUTION INC.

COMMUNITY ORGANIZING

Form 990, Part III, Line 4a:

Form 990 (2016)

efile	GRA	APHIC prin	1t - DO NO	T PROCESS	As Filed Data -				3493220015107
(Form 990 or Complete if the organiza 990EZ) 4947(4947(a)(1) nonexe ► Attach to Form 9	ion 501(c)(3) o mpt charitable 990 or Form 99	organization of trust. 0-EZ.	ort r a section	2016		
ternal	Reveni	the Treasury		ormation abou	ıt Schedule A (Form	990 or 990-EZ ov/form990.) and its instru		Open to Public Inspection
		ne organiza LUTION INC	tion					Employer identific	ation number
Part	•	Reason	for Public (Charity Stati	us (All organization:	s must comple	te this part) 9	20-2207418 See instructions	
					it is (For lines 1 thro			see madadions.	
1		A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).	
2		A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))		
3		A hospital o	or a cooperati	ve hospital serv	vice organization descr	ribed in section	170(b)(1)(A)(iii).	
4			esearch orga and state _	nization operate	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or univer				bed in section 170
6		·	·	_	governmental unit de				
7	✓			mally receives a (vi). (Complete	a substantial part of it: Part II)	s support from a	governmental u	init or from the genera	al public described in
8		A communi	ty trust descr	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter f				ege or university or a
0		from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/3% ctions—subject to cert ess taxable income (lemplete Part III)	aın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1	П				exclusively to test for	r public safety S	ee section 509	(a)(4).	
.2		more public	ly supported	organizations o	i 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		Type I. A so	supporting or n(s) the powe	ganization oper	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting o nt of the supp	rganızatıon sup	ervised or controlled in ation vested in the san				
С		Type III fo	unctionally i	i ntegrated. A s	supporting organization ons) You must comp				ted with, its
d		functionally	integrated ⁻	The organizatioi	d. A supporting organi n generally must satist t IV, Sections A and	fy a distribution i	requirement and		
e		Check this	, box if the org	; janization receiv	ed a written determin integrated supporting	ation from the II		pe I, Type II, Type II	I functionally
f (Enter			l organizations	. 3	y			
g p	Provid	de the follow	ıng ınformatı	on about the su	pported organization(s)		T	1
(i) Nar	me of	supported of	organization	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
otal		l. D. d	tion A-t N-t		structions for	Cat No 11285		 Schedule A (Form 9	

box and stop here. The organization qualifies as a publicly supported organization

organization

instructions

supported organization

17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

▶ ☑

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.)

Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in) ▶	(=,===	(2)2020	(3)2321	(4,2020	(5)2525	(1)1000
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						
3	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						
, a	3 received from disqualified persons						
	· · · · · · · · · · · · · · · · · · ·						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line						
	13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
C	ection B. Total Support						
36	ceion Di Total Dapport						
- 30	Calendar year	(2)2012	(b)2013	(6)2014	(d)2015	(0)2016	(f)Total
30		(a)2012	(b) 2013	(c) 2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (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
9 L0a	Calendar year (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	Calendar year (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
9 L0a	Calendar year (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
9 L0a	Calendar year (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
9 L0a b	Calendar year (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	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 L0a b	Calendar year (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	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 L0a b	Calendar year (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
9 L0a b	Calendar year (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
9 l0a b	Calendar year (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
9 L0a b	Calendar year (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
9 l0a b	Calendar year (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
9 l0a b	Calendar year (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
9 l0a b c 11	Calendar year (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)						
9 l.0a b c 11	Calendar year (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,						
9 l0a b c 11	Calendar year (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)						
9 l0a b c 11 12 13	Calendar year (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, tl	nird, fourth, or fift			
9 l0a b c 11 12 13	Calendar year (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, tl	nird, fourth, or fift			
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9 l0a b c 11 12 13 14 Se 15	Calendar year (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 of the second o	nird, fourth, or fift		ection 501(c)(3)	
9 L0a b c 11 12 13 14 Se 15 16 Se	Calendar year (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 2016 (line)	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income	's first, second, the second of the second o	nird, fourth, or fift	h tax year as a se	ection 501(c)(3)	
9 10a b c 11 12 13 14 Se 15 16 Se	Calendar year (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 Investi Investment income percentage for 2015	r the organization Support Perce 8 , column (f) d ichedule A, Part I: ment Income 16 (line 10c, column	's first, second, the second of the second o	nird, fourth, or fift	h tax year as a se	2ction 501(c)(3) 15 16	
9 10a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (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	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colum 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	organization,

b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

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

ightharpoons

ightharpoons

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>

2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

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

Schedule A (Form 990 or 990-F7) 2016

temporary reduction (see instructions)

instructions)

Schedule A (Form 990 or 990-EZ) 2016 Page 8 Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A,

lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

PARENT REVOLUTION HAS SUCCESSFULLY SECURED 17 58% OF PUBLIC SUPPORT FUNDING FOR THE FIVE YEAR PERIOD THOUGH THIS IS A DECREASE FROM PRIOR YEAR. THE OVERALL PROGRESS OF THE PAST FIVE-YEAR PERIOD ILLUSTRATES A PROGRESSIVELY LARGER % OF SUPPORT FROM SMALL DONORS. THE GROWTH IS SLIGHTLY SMALLER THIS YEAR AS THE TOTAL NUMBER OF DONATIONS WERE DOWN, RESULTING IN A DECREASE OF THE NUMBER OF DONORS. WHILE THIS SHOW OF SUPPORT IS APPRECIATED. IT HAS CREATED AN UNEXPECTED CHALLENGE RELATED TO GROWTH AND DONOR BALANCE. TO FURTHER INCREASE PROGRESS AGAINST THE SMALL DONOR THRESHOLD OBJECTIVE, PARENT REVOLUTION HAS RECENTLY HIRED A DIRECTOR OF DEVELOPMENT TO DIVERSIFY FUNDING SOURCES PARENT REVOLUTION IS ACTIVELY SOLICITING SUPPORT FROM A NUMBER OF INDIVIDUALS AND ORGANIZATIONS WHILE ANALYZING NEW TACTICS TO REACH A BROADER BASE OF SUPPORTERS PARENT REVOLUTION RECEIVED ITS FUNDING FROM AT LEAST 25 DIFFERENT FUNDING SOURCES. NEARLY ALL OF THE SUPPORT HAS BEEN UNRESTRICTED AND MAY BE USED FOR GENERAL OPERATING PURPOSES. PARENT REVOLUTION IS ALSO EXPANDING ACTIVITIES NATIONALLY, WHICH IS ANTICIPATED TO DRAW BROADER INTEREST FROM POTENTIAL DONORS ACROSS THE NATION SEVERAL BOARD MEMBERS HAVE SPECIAL KNOWLEDGE AND EXPERTISE IN THE FIELD IN WHICH PARENT REVOLUTION OPERATES FOR EXAMPLE, LYDIA GRANT HAS AN ORGANIZING BACKGROUND. SHE IS A PARENT OF THREE AND LONGTIME COMMUNITY ACTIVIST FROM SUNLAND-TUJUNGA SHE HAS BEEN FIGHTING FOR OVER 10 YEARS TO IMPROVE HER LOCAL SCHOOLS, AND HAS VOLUNTEERED FULL TIME AT HER CHILDREN'S MIDDLE SCHOOL FOR THE PAST FIVE YEARS. SHE HAS BEEN

RECOGNIZED WITH LAUSD'S "BEYOND THE BELL" AWARD. AS WELL AS THE PRESIDENT'S VOLUNTEER GOLD LEVEL SERVICE AWARD ADDITIONALLY, SHE IS CURRENTLY THE EDUCATION REPRESENTATIVE FOR THE SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL, AS WELL AS THE EDUCATION CHAIR FOR THE SAVING LOS ANGELES PROJECT (S.L.A.P.). MARCO PETRUZZI IS THE HEAD OF A LARGE PUBLIC SCHOOL SYSTEM IN LOS ANGELES EDUCATING THOUSANDS OF LA CHILDREN. HE IS PRESIDENT AND CHIEF EXECUTIVE OFFICER OF GREEN DOT PUBLIC SCHOOLS DURING MARCO'S TENURE. GREEN DOT WON LOS ANGELES SCHOOL BOARD APPROVAL TO REJUVENATE LOCKE HIGH SCHOOL IN WATTS AND BEGAN OPERATING IT IN FALL 2008. RE-STRUCTURING IT INTO SMALLER, COLLEGE-PREP SCHOOLS IN JUST 3 SHORT YEARS, LOCKE HIGH SCHOOL HAS MORE THAN TRIPLED THE NUMBER OF STUDENTS THAT ARE ENROLLING IN 4-YEAR UNIVERSITIES. GREEN DOT HAS ALSO ESTABLISHED ITSELF AS A LEADING AGENT OF REFORM, CREATING A WORLD-CLASS SCHOOL AND INSTRUCTIONAL LEADERSHIP MODEL, AS WELL AS AN EFFICIENT CENTRAL OFFICE TO SUPPORT THE SCHOOLS IN MANY AREAS INCLUDING ACCOUNTING, HUMAN RESOURCES, KNOWLEDGE MANAGEMENT, INFORMATION TECHNOLOGY, AND REAL ESTATE DEVELOPMENT. GREEN DOT PUBLIC SCHOOLS HAS NOW BEEN ENGAGED BY LAUSD TO ADDRESS THE TURNAROUND OF MORE CHRONICALLY UNDERPERFORMING SCHOOLS CAROLYNN MARTINPERSON IS

CURRENTLY THE PRESIDENT OF THE VIEW PARK SECTION OF THE NATIONAL COUNCIL OF NEGRO WOMEN INC. SOUTHERN CALIFORNIA AREA (NCNW) SHE IS AND HAS ALWAYS BEEN A COMMUNITY ADVOCATE AND ACTIVIST AND IS DEDICATED TO THE MISSION OF THE NATIONAL COUNCIL OF NEGRO WOMEN INC. SHE CURRENTLY WORKS IN THE FIELD OF HIV/AIDS AS A PROGRAM DIRECTOR AND BRINGS THIS EXPERTISE TO NONW NONW HAS A WORLDWIDE INTEREST IN THE EFFECTS OF HIV/AIDS ON COMMUNITITES OF COLOR AND THIS FOCUS IS LOCALLY SUPPORTED BY VIEW PARK MRS MARTIN-PERSON IS ALSO THE CO-CHAIR FOR THE NATIONAL BLACK HIV AIDS AWARENESS DAY COALITION LOS ANGELES. SHE IS THE MOTHER OF FOUR ADULT. CHILDREN AND GRANDMOTHER OF FIFTEEN PARENT REVOLUTION'S COMMUNITY- BASED SERVICES ARE AVAILABLE TO ALL PARENTS WHOSE CHILDREN ATTEND FAILING SCHOOLS ELIGIBLE FOR TRANSFORMATION UNDER PARENT TRIGGER LAW

990 Schedule A, Supplem	nental Information
Return Reference	Explanation
PART II, LINE 17A	PARENT REVOLUTION HAS SUCCESSFULLY SECURED 17 58% OF PUBLIC SUPPORT FUNDING FOR THE FIVE Y EAR PERIOD THOUGH THIS IS A DECREASE FROM PRIOR YEAR, THE OVERALL PROGRESS OF THE PAST FI VEYEAR PERIOD ILLUSTRATES A PROGRESSIVELY LARGER % OF SUPPORT FROM SMALL DONORS THE GROW TH IS SLIGHTLY SMALLER THIS YEAR AS THE TOTAL NUMBER OF DONATIONS WERE DOWN, RESULTING IN A DECREASE OF THE NUMBER OF DONORS WHILE THIS SHOW OF SUPPORT IS APPRECIATED, IT HAS CREA TED AN UNEXPECTED CHALLENGE RELATED TO GROWTH AND DONOR BALANCE, TO FURTHER INCREASE PROGR ESS AGAINST THE SMALL DONOR THRESHOLD OBJECTIVE, PARENT REVOLUTION HAS RECENTLY HIRED A DI RECTOR OF DEVELOPMENT TO DIVERSIFY FUNDING SOURCES PARENT REVOLUTION IS ACTIVELY SOLICITI NG SUPPORT FROM A NUMBER OF INDIVIDUALS AND ORGANIZATIONS WHILE ANALYZING NEW TACTICS TO R EACH A BROADER BASE OF SUPPORTERS PARENT REVOLUTION RECEIVED ITS FUNDING FROM AT LEAST 25 DIFFERENT FUNDING SOURCES. NEARLY ALL OF THE SUPPORT HAS BEEN UNRESTRICTED AND MAY BE USE D FOR GENERAL OPERATING PURPOSES PARENT REVOLUTION IS ALSO EXPANDING ACTIVITIES NATIONALLY, WHICH IS ANTICIPATED TO DRAW BROADER INTEREST FROM POTENTIAL DONORS ACROSS THE NATION SEVERAL BOARD MEMBERS HAVE SPECIAL KNOWLEDGE AND EXPERTISE IN THE FIELD IN WHICH PARENT RE VOLUTION OPERATES FOR EXAMPLE, LYDIA GRANT HAS AN ORGANIZING BACKGROUND. SHE IS A PARENT OF THREE AND LONGTIME COMMUNITY ACTIVIST FROM SUNLAND-TUJUNGA SHE HAS BEEN FIGHTING FOR O VER 10 YEARS TO IMPROVE HER LOCAL SCHOOLS, AND HAS VOLUNTEERED FULL TIME AT HER CHILDREN'S MIDDLE SCHOOL FOR THE PAST FIVE YEARS. SHE HAS BEEN RECOGNIZED WITH LAUSD'S "BEYOND THE B ELL" AWARD, AS WELL AS THE PRESIDENT'S VOLUNTEER GOLD LEVEL SERVICE AWARD ADDITIONALLY, SHE IS CURRENTLY THE EDUCATION REPRESENTATIVE FOR THE SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL, AS WELL AS THE PRESIDENT'S VOLUNTEER GOLD LEVEL SERVICE AWARD ADDITIONALLY, SHE IS CURRENTLY THE EDUCATION CHAIR FOR THE SAVING LOS ANGELES PROJECT (S L A P) MARCO PETRU ZZI IS THE HEAD OF A LARGE PUBLIC SCHOOL SYSTEM IN LOS ANGELES PROJECT (S

INC SOUTHERN CALIFORNIA AREA (NCNW) SHE I

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990 Schedule A, Supplemental Information						
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ATTEND FAILING SCHOOLS ELIGIBLE FOR TRANSFORMATION UNDER PARENT TRIGGER LAW

Schedule A (Form 990 or 990-F7) 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

SCHEDULE C (Form 990 or 990-

Department of the Treasury

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2016

DLN: 93493220015107

Open to Public

►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 www.irs.gov/form990.

Open to Public Inspection

nterna	al Revenue Service								
			Form 990, Part IV, Line 3, or Form 9		e 46 (Politic	al Campaıg	n Act	ivities), the	n
			nplete Parts I-A and B Do not complete D1(c)(3)) organizations Complete Part		Do not come	olete Part I-F	3		
• 8	Section 527 organizations	s Complete	e Part I-A only		'				
f the	organization answered	d "Yes" on	Form 990, Part IV, Line 4, or Form 9 have filed Form 5768 (election under 9	990-EZ, Part VI, Iir	ne 47 (Lobby	ing Activiti	es), t	hen lete Dort II I	5
			have NOT filed Form 5768 (election under s						
			Form 990, Part IV, Line 5 (Proxy Ta	x) (see separate i	nstructions)	or Form 99	90-EZ	, Part V, lin	e 35c
	ky Tax) (see separate in Section 501(c)(4), (5), or i								
	ne of the organization	(0) Organiz	ations complete rait in		E	mployer id	entifi	cation nun	ıber
PAR	ENT REVOLUTION INC					0-2207418			
Par	t I-A Complete if t	he organ	nization is exempt under section	on 501(c) or is			nizat	ion.	
	· · · · · · · · · · · · · · · · · · ·		<u> </u>			5			
1 2	Provide a description of Political expenditures	the organi	zation's direct and indirect political car	mpaign activities ir	n Part IV	>	\$		
3	Volunteer hours						' _		
Par	Complete if t	he organ	nization is exempt under section	on 501(c)(3).			_		
1	Enter the amount of an	y excise ta	x incurred by the organization under s	ection 4955		•	\$_		
2	Enter the amount of an	y excise ta	x incurred by organization managers u	nder section 4955		•	\$_		
3	If the organization incu	rred a sect	ion 4955 tax, did it file Form 4720 for	this year?				☐ Yes	□ No
4a	Was a correction made?	?						☐ Yes	□ No
b									
Par	t I-C Complete if t	he orgar	nization is exempt under section	on 501(c), exce	ept section	1 501(c) (3	3).		
1	Enter the amount direct	tly expende	ed by the filing organization for section	527 exempt funct	ion activities	>	\$_		
2	Enter the amount of the function activities	e filing orga	anization's funds contributed to other o	organizations for se	ection 527 ex	empt •	\$_		
3	Total exempt function e	expenditure	es Add lines 1 and 2 Enter here and o	n Form 1120-POL,	line 17b	>	\$		
4	Did the filing organization	on file Forn	n 1120-POL for this year?				. –	☐ Yes	□ No
5	organization made payr of political contributions	ments For s received t	mployer identification number (EIN) of each organization listed, enter the am that were promptly and directly deliver e (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing organi olitical organ	zation's fund	ds Als	so enter the	
	(a) Name		(b) Address	(c) EIN	(d) Amou	nt paid from	1 (e) Amount	of political
	. ,		, ,		filing org	janization's none, enter	6	ontributions and promp	received
					1	0-		directly deliv	ered to a
							١,	separate p organization	
								enter -	
2									
3									
4									
5									
—— 6									
-		I		1	1		1		

Schedule C (Form 990 or 990-EZ) 2016

Grassroots lobbying expenditures

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? **b** If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year C Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Return Reference Explanation Schedule C (Form 990 or 990EZ) 2016

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

As Filed Data efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

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. OMB No 1545-0047 **2016**

DLN: 93493220015107

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. **Employer identification number**

Inspection

PAK	ENT REVOLUTION INC			20-2207418	3	
Pa	Organizations Maintaining Donor Complete if the organization answere			or Accounts	i <u>.</u>	
		(a) Donor advised funds	;	(b)Funds a	and other account	ts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor funds are the organization's property, subject to t			advised	☐ Ye:	s 🗆 No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?				☐ Ye:	s □ No
Pai	rt III Conservation Easements. Complet	e if the organization answei	red "Yes" on Fo	rm 990, Part	IV, line 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that ap	oply)			
	\square Preservation of land for public use (e g , rec	reation or education)	Preservation of	an historically in	nportant land are	a
	Protection of natural habitat		Preservation of	a certified histor	ıc structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization heasement on the last day of the tax year	neld a qualified conservation co	ntribution in the		vation I at the End of t	he Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easemen	ts		2b		
c	Number of conservation easements on a certified	historic structure included in (a)	2c		
d	Number of conservation easements included in (c) structure listed in the National Register) acquired after 8/17/06, and no	ot on a historic	2d		
3	Number of conservation easements modified, trartax year ▶	nsferred, released, extinguished	i, or terminated b	by the organizati	on during the	
4	Number of states where property subject to conse	ervation easement is located > _		-		
5	Does the organization have a written policy regard and enforcement of the conservation easements i	ding the periodic monitoring, in t holds?	spection, handlin	ig of violations,	☐ Yes [□ No
6	Staff and volunteer hours devoted to monitoring, •	inspecting, handling of violation	ns, and enforcing	conservation ea	sements during t	the year
7	Amount of expenses incurred in monitoring, insper	ecting, handling of violations, ar	nd enforcing cons	ervation easeme	ents during the ye	ear
В	Does each conservation easement reported on lin	e 2(d) above satisfy the require	ements of section	170(h)(4)(B)(ı))	
	and section 170(h)(4)(B)(II)?				☐ Yes ☐	□No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organizat				
Par	Complete if the organization answere			ther Similar	Assets.	
1a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to it	eld for public exhibition, educati	ion, or research i	n furtherance of		ks of
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1			▶ \$		
(i	i)Assets included in Form 990, Part X			▶ \$		
2	If the organization received or held works of art, following amounts required to be reported under			nancıal gaın, pro	ovide the	
а	Revenue included on Form 990, Part VIII, line 1	· -		▶ \$		
b	Assets included in Form 990, Part X			▶ \$		
						

4	TIII Organizations Maintair	ning Collections o	f Art, Histori	ical Tr	easures, c	or Other	Similar As	ssets (cor	ntinued)
3	Using the organization's acquisition, items (check all that apply)	accession, and other	records, check	any of t	he following	that are a	significant u	ise of its co	ollection
a	Public exhibition		d		Loan or exc	hange prog	grams		
b	Scholarly research		е		Other				
С	Preservation for future genera	ations							
4	Provide a description of the organiza Part XIII	ation's collections and	explain how the	ey furth	er the organ	iization's e	xempt purpo	se in	
5	During the year, did the organizatio assets to be sold to raise funds rath						nılar	☐ Yes	□ No
Par	Escrow and Custodial <i>X</i> . Complete if the organizat X, line 21.		' on Form 990), Part :	IV, line 9,	or reporte	ed an amou		
1a	Is the organization an agent, truster included on Form 990, Part X?	e, custodian or other i	ntermediary for	· contrib	utions or otl	her assets	not	☐ Yes	□ No
b	If "Yes," explain the arrangement in	Part XIII and comple	te the following	table			A	mount	
С	Beginning balance	'	_			1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amo	unt on Form 990, Par	t X, line 21, for	escrow	or custodial	account lia	ability?	☐ Yes	 □ No
b	If "Yes," explain the arrangement in	Part XIII Check here	e if the explanat	ion has	been provid	ed in Part i	XIII		
Pa	art V Endowment Funds. Cor	nplete if the organi	zation answei	red "Ye					
		(a)Curren	t year (b)P	rior year	(c)Two	years back	(d)Three yea	ars back (e	Four years back
	Beginning of year balance	•							
	Contributions								
	Net investment earnings, gains, and	osses							
	Grants or scholarships								
	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2 a	Provide the estimated percentage of Board designated or quasi-endowments	•	balance (line 1	g, colun	nn (a)) held	as			
b	Permanent endowment ►								
c	Temporarily restricted endowment								
C	The percentages on lines 2a, 2b, an		1%						
3a		•		t are he	ld and admi	nıstered fo	r the		Yes No
	(i) unrelated organizations					i		3a(i)
ь	` '	ganizations listed as r	equired on Sche	 edule R?				3a(ii 3b	-
4	Describe in Part XIII the intended u	ses of the organization	n's endowment	funds					
Par	rt VI Land, Buildings, and E								
	Complete if the organizat Description of property (a)	cion answered 'Yes' Cost or other basis (investment)	on Form 990, (b)Cost or other		'	. See For ccumulated c			LO. Book value
1-	Land	·							
	Land								
	Buildings								
	Leasehold improvements			1	7 515		151 024		E E01
	Equipment			15.	7,515		151,924		5,591
	Other	d) must equal Form 9	90 Part X colu	mn (B)	line 10(c))		>		5,591

Schedule D (Form 990) 2016			Faure 000 Bau	Page 3
Part VII Investments—Other Securities. Complete if the or See Form 990, Part X, line 12.				
(a) Description of security or category (including name of security))Book value	(c)Method of va Cost or end-of-year	
(1)Financial derivatives				
(3)Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII Investments—Program Related. Complete if the of See Form 990, Part X, line 13.	organizatio	on answered 'Ye	s' on Form 990, Pa	art IV, line 11c.
(a) Description of investment	(b) Book	value	(c) Method of v Cost or end-of-year	
(1)			cost of cha of year	market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	>			
Part IX Other Assets. Complete if the organization answered 'Yes (a) Description	s' on Form 9	990, Part IV, line 1	1d See Form 990, Pa	art X, line 15 (b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)				
Part X Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.	ered 'Yes'	on Form 990, Pa	art IV, line 11e or	11f.
1. (a) Description of liability		(b) Book value		
(1) Federal Income taxes				
DEFERRED LEASE LIABILITY		6,	301	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	>	6,	301	
2. Liability for uncertain tax positions In Part XIII, provide the text of the organization's liability for uncertain tax positions under FIN 48 (ASC 740)				_
	JCON HELE			

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

2a

2h

2c 2d

4a 4b

Explanation

39,868

2e 3

4c

Page 4

490,350

1,637,550

39,868

1.597.682

1,597,682

Schedule D (Form 990) 2015

Subtract line 2e from line 1 . 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Schedule D (Form 990) 2016

Part XI

1 2

b

е

3

4

b

c 5

Part XIII

3 4 Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b

Add lines 4a and 4b . . . 4c 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total 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

Total expenses and losses per audited financial statements .

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 .

Other losses .

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

Additional Data

Software ID: Software Version:

> **EIN:** 20-2207418 Name: PARENT REVOLUTION INC.

Supplemental Information

Return Reference Explanation SCHEDULE D, PAGE 3, PART X THE ORGANIZATION IS A NON-PROFIT ENTITY EXEMPT FROM THE PAYMENT OF INCOME TAXES UNDER INTE

RNAL REVENUE CODE SECTION 501(C)(3)AND CALIFORNIA REVENUE AND TAXATION CODE SECTION 23701D ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR INCOME TAXES MANAGEMENT HAS DETERMINED THAT A LL INCOME TAX POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED UPON POTENTIAL AUDIT O R EXAMINATION, THEREFORE, NO DISCLOSURES OF UNCERTAIN INCOME TAX POSITIONS ARE REQUIRED TH E ORGANIZATION FILES INFORMATIONAL RETURNS IN THEUS FEDERAL JURISDICTION, AND THE STATE OF CALIFORNIA THE STATUTE OF LIMITATIONS FOR FEDERAL AND CALIFORNIA STATE PURPOSES IS GENERA LLY THREE AND FOUR YEARS, RESPECTIVELY

pplemental Information						
Return Reference	Explanation					
SCHEDULE D, PAGE 4, PART XI, LINE 2D	RENT EXPENSE 39,868					

upplemental Information							
Return Reference	Explanation						
SCHEDULE D, PAGE 4, PART XII, LINE 2D	RENT EXPENSE 39,868						

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efil	e GRAPHIC pi	rint - DO NOT PROCESS As Filed	l Dat	a -	DLN: 934	9322	0015	107
Schedule J (Form 990) Department of the Treasure		Compensation Information						0047
			line 23.	2016 Open to Public				
	al Revenue Service ne of the organiza		w.irs	.gov/form990.	Employer identificat		ectio mber	n
	ENT REVOLUTION IN				20-2207418			
Pa	rt I Questi	ons Regarding Compensation			20 2207-110			
	•						Yes	No
1a		opiate box(es) if the organization provided tection A, line 1a Complete Part III to prov	,	,				
		s or charter travel Housing allowance or residence for personal use						
		companions	H	Payments for business use of person				
	_	nification and gross-up payments	H	Health or social club dues or initiatio				
	L Discretion	nary spending account	ш	Personal services (e g , maid, chauff	eur, cher)			
b		xes in line 1a are checked, did the organiza all of the expenses described above? If "No			ent or reimbursement	1 b		
2		ation require substantiation prior to reimbu ees, officers, including the CEO/Executive D			1a?	2		
3	organization's C	If any, of the following the filing organizati CEO/Executive Director Check all that appled ad organization to establish compensation of	y Do	not check any boxes for methods				
	☐ Compens	ation committee	✓	Written employment contract				
	☐ Independ	ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations	✓	Approval by the board or compensat	ion committee			
4	During the year related organiza	r, did any person listed on Form 990, Part \ ation	/II, Se	ction A, line 1a with respect to the fili	ng organization or a			
а	Receive a sever	ance payment or change-of-control payme	nt?			4a		No
b	Participate in, o	r receive payment from, a supplemental no	onqua	ified retirement plan?		4b		No
С		r receive payment from, an equity-based of of lines 4a-c, list the persons and provide t			III	4c		No
5	For persons liste	(a), 501(c)(4), and 501(c)(29) organizated on Form 990, Part VII, Section A, line 1 ontingent on the revenues of		•				
а	The organization	n?				5a		No
b	Any related orga If "Yes," on line	anızatıon? 5a or 5b, describe ın Part III				5b		No
6		ed on Form 990, Part VII, Section A, line 1 contingent on the net earnings of	a, dıd	the organization pay or accrue any				
а	The organization	n?				6 a		No
b	Any related orga					6b		No
	If "Yes," on line	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section A, line 1 escribed in lines 5 and 67 If "Yes," describe			d	7		No
8		ints reported on Form 990, Part VII, paid o nitial contract exception described in Regul			scribe	8		No
9	If "Yes" on line 53 4958-6(c)?	8, did the organization also follow the rebu	ittable	presumption procedure described in F	Regulations section	9		
For F	Paperwork Redu	uction Act Notice, see the Instructions	for F	orm 990. Cat No 50	0053T Schedule J	(Form	990)	2016

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

instructions, on row (ii)	Do n	npensation must be repor ot list any individuals that i)(i)-(iii) for each listed ind	are not listed on Form 9	90, Part VII		_	·	t individual
(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii)	(iii) Other reportable compensation				
1 SETH LITT EXECUTIVE DIRECTOR	(i) (ii)				7,400	9,349	201,749	
See Additional Data Table	1,,,							

Schedule J (Form 990) 2016 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. Return Reference Explanation

Schedule 1 (Form 990) 2016

efile GRAPH	IIC print	- DO NOT PROCESS As Filed Data -	DLI	N: 93493220015107		
SCHEDULE O		Supplemental Information to Form 99	90 or 990-F7	OMB No 1545-0047		
(Form 990 or EZ)	I .	Complete to provide information for responses to spec Form 990 or 990-EZ or to provide any additional i Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and	ific questions on nformation.	2016		
Department of the T	i its instructions is at	Inspection				
Name of the ord PARENT REVOLUTE 990 Schedul	ION INC	plemental Information	20-2207418	ntification number		
Return Reference		Explanation				
FORM 990, PAGE 6, PART VI, LINE 11B	THE EXE	ECUTIVE DIRECTOR AND THE BOARD OF DIRECTORS REVIEW T	HE RETURN PRIOR TO F	ILING		

Return Explanation
Reference

990 Schedule O. Supplemental Information

FORM 990, PAGE 6, PART VI, LINE 15A

Return Explanation
Reference

FORM 990 CODIES OF DOCUMENTS WILL BE PROVIDED LIPON WRITTEN REQUEST

990 Schedule O. Supplemental Information

LINE 19

FORM 990, COPIES OF DOCUMENTS WILL BE PROVIDED UPON WRITTEN REQUEST
PAGE 6,
PART VI.

990 Schedule O, Supplemental Information Return Explanation Reference

FORM 990, PART XI, LINE 9