			EXTENSION GRANTED TO 5/17/2	021	
For		90	Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	n Income Tax (except private foundations	OMB No. 1545-0047
•		uary 2020) of the Treasury	Do not enter social security numbers on this form as it m		Open to Public
Interr	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the lat		Inspection
<u>A</u> F	or th			JUN 30, 2020	
B a	Check if pplicab	ile:	f organization	D Employer identifica	tion number
	Addre chang	, ,	RE FOUNDATION	27-2568814	4
	_chang Initial		usiness as and street (or P.O. box if mail is not delivered to street address) Room/si		*
	_returr Final returr	, 1617	and street (or P.0. box if mail is not delivered to street address)Room/siJFK BOULEVARD1260		
	termi ated	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	926,329.
	Amer		ADELPHIA, PA 19103	H(a) Is this a group retu	
	Appli tion pend	F Name a	nd address of principal officer: KRISTIN DAVIDSON	for subordinates?	
		SAME	AS C ABOVE	H(b) Are all subordinates inclu	ided? Yes No
		empt status:	X 501(c)(3) \Box 501(c) () ◀ (insert no.) \Box 4947(a)(1) or \Box		t. (see instructions)
		ite:►N/A		H(c) Group exemption r	
				'ear of formation: 2009 M S	State of legal domicile: PA
Pa	art I				
e	1	Briefly describ	be the organization's mission or most significant activities: THE ORGA	NIZATION HOLDS	REAL
ane			FOR FREIRE CHARTER SCHOOL AND PROVIDE		
Governance	2		x if the organization discontinued its operations or disposed of n	1 1	
õ	3	Number of vo		8	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4		lependent voting members of the governing body (Part VI, line 1b)		8
Activities &	5		of individuals employed in calendar year 2019 (Part V, line 2a)		0 8
ti	6	Total number	of volunteers (estimate if necessary)		
Ac			d business revenue from Part VIII, column (C), line 12		0.
	d d	Net unrelated	business taxable income from Form 990-T, line 39		-
		o		Prior Year 613,388.	Current Year 674,311.
anı	8		and grants (Part VIII, line 1h)	252,000.	252,000.
Revenue	9	•	ce revenue (Part VIII, line 2g)	53.	8.
Be	10		come (Part VIII, column (A), lines 3, 4, and 7d)	553.	10.
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	865,994.	926,329.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	930,830.	471,612.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
~			to or for members (Part IX, column (A), line 4) r compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
Expenses			undraising fees (Part IX, column (A), line 11e)	0.	0.
ben			ing expenses (Part IX, column (D), line 25) 11,855.		
Ě			es (Part IX, column (A), lines 11a-11d, 11f-24e)	268,487.	287,584.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,199,317.	759,196.
	19		expenses. Subtract line 18 from line 12	-333,323.	167,133.
or	1.0			Beginning of Current Year	End of Year
ets - lanc	20	Total assets (I	Part X, line 16)	3,491,491.	3,732,115.
Net Assets or Fund Balances	21		(Part X, line 26)	2,898,681.	2,972,172.
Net -unc	22		fund balances. Subtract line 21 from line 20	592,810.	759,943.
Pa	art II				
		-	I declare that I have examined this return, including accompanying schedules and sta	itements, and to the best of mv k	nowledge and belief, it is
			. Declaration of preparer (other than officer) is based on all information of which prep		J
	,	,	· · · · · · · · · · · · · · · · · · ·	,	

3
No
2019)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	m 990 (2019) FREIRE FOUNDATION	27-2568814 Page <b>2</b>
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: THE ORGANIZATION HOLDS REAL ESTATE FOR FREIRE C	
	PROVIDES SUPPORT TO CHARTER SCHOOLS UNDER THE F	REIRE ACADEMIC MODEL.
2	Did the organization undertake any significant program services during the year which were no	
	prior Form 990 or 990-EZ?	Yes X No
•	If "Yes," describe these new services on Schedule O.	ogram services? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any pr If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program	pram services, as measured by expenses
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a	
	revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 569,954. including grants of \$ 471,	612.) (Revenue \$ 252,010.)
	FREIRE FOUNDATION ADVANCED THE MISSION OF THE F	
	CAMPUSES BY PROVIDING OVER \$450,000 IN GRANTS A	
	THE SCHOOLS, SUPPORTING VALUABLE PROGRAMING IN	
	CREATIVE AND TECH-INTEGRATED LEARNING, COLLEGE	
	STEAM, LEADERSHIP AND STAFF DEVELOPMENT, AFTER	
	THESE RESOURCES HELP THE FREIRE SCHOOLS TO BEST	
	A RIGOROUS EDUCATION IN A SAFE, CREATIVE, AND S	UPPORTIVE ENVIRONMENT.
4h	(Code:) (Expenses \$ including grants of \$	) (Pevenue ¢
-10		) (nevenue #)
4c	(Code:) (Expenses \$ including grants of \$	) (Revenue \$)
4d		
	(Expenses \$ including grants of \$ ) (Revenu Total program service expenses ► 569,954.	) )
<u>4e</u>	Total program service expenses 569,954.	Form <b>990</b> (2019)
00000		Form <b>990</b> (2019)
93200	⁰² 01-20-20 <b>2</b>	
	-	

17220126 759479 35985 2019.05030 FREIRE FOUNDATION

Form 990 (2019) FREIRE FOUND FREIRE FOUNDATION

1         Inter-organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation?         1         1         X           1         Inter-organization magnets to complete Schedule B, Schedule G Conhibutors         2         X           2         Det the organization agains to complete Schedule C, Parl I         3         X           4         Section 501(c)(3) organizations. Dut the organization engage in inoblying activities on behalt of or in opposition to candidates for similar amounts a defined in Repeate Schedule C, Parl I         4         X           6         the organization maintain any doore advised funds or any similar funds or accounts for which doors have the right to provide advised. Due for indication of the organization relation of investment of accounts for which doors have the right to provide advised. Due for indication accounts for which doors have the right to provide advised. Due for indication accounts for which doors have the right to provide advised. Due for indication account for Which doors have the right of the organization maintain onlice/fine of which of a consortation accounts for which doors have the right of the organization maintain collections of which of act is the organization relation of which of a consortation account for the schedule D, Parl II         7         X           8         D the organization relation of which of account funds for the organization relations answer to any of the following questions is Yes, then complete Schedule D, Parl II         7         X           9         D the organization relation of which accounter W Tes's, complete Schedule D, Parl X         10 <th></th> <th></th> <th></th> <th>Yes</th> <th>No</th>				Yes	No
If the organization required to complete Schedule B. Schedule of Contributor9       1       X         20 Unthe organization required to complete Schedule B. Schedule of Contributor9       3       X         4 Section 501(c)(3) organizations. Dot the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If Yes: "complete Schedule C, Part II       3       X         5 Ib the organization a section 501(c)(4). 501(c)(6), or 501(c)(6) organization that neoves member/hip dues, assessments, or amiliar amounts as diffield in Revenue Procedure 89-187 If Yes, "complete Schedule C, Part II       5       X         5 Did the organization requires and yoon or adves of the organization that neoves member/hip dues, assessments, or amiliar amounts as distribution or investment of amounts in such funds or accounts? If Yes, "complete Schedule D, Part II       6       X         7 Did the organization require and one acressment, including assemments to reserve open space, the environment, histonic and areas, or histonic attractures." If Yes, "complete Schedule D, Part II       6       X         9 Did the organization require an amount in Part X, Ine 21, for escrov or custodial account liability, serve as a custodian for amount in Part X, or provide organization, hold assets in domorrestricted endowments or in quasia dowerments?" Schedule D, Part II       10       X         10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes, "complete Schedule D, Part IV       10       X         11 Did the organization report an amount for land, buildings, and equipment	1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)?		165	
2         Is the organization required to complete Schedule 0, Schedule of Contributore <ul> <li>DAI the organization requires to find the organization requires a thirty of the organization angage in biblying activities, or have a soction 501(1) duction in offect during the taxy part // Yes, 'complete Schedule C, Part //</li> <li>Section 501(c)(3) organizations. Did the organization maps in biblying activities, or have a soction 501(1) duction in offect during the taxy part // Yes, 'complete Schedule C, Part //</li> <li>Section 501(c)(4), 501(c)(6), er501(c)(6) organization that receives membership dues, assessments, or similar amounts as doffield in Revenue Procedure 891/91 // Yes, 'complete Schedule C, Part //</li> <li>Cold the organization martain any done advised fund or any similar funds or accounts for which donors have the right to provide advice on the distribution or investimes of anounts in such thads are councils. Pres.' Complete Schedule D, Part II.</li> </ul> <ul> <li>Complete Schedule D, Part II.</li> <li>Cold the organization martain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II.</li> <li>Cold the organization martain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II.</li></ul>	•		1	х	
30         Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public of incose Schedule C, Part II         3         X           4         Section 501(c)(3) organizations. Did the organization engage in böbying activities, or have a section 501(i)(i) election in effect during the tax year // If vsc; complete Schedule C, Part II         4         X           5         Is the organization assection 501(c)(i), 501(c)(5), or 501(c)(5), organization that nearves membrahing dues, assessments, or similar amounts as difficult on or investment of amounts in such funds or accounts for which donos have the right to provide advice on the distribution or investment of amounts in such funds or accounts for VII'ss; complete Schedule D, Part II         6         X           9         Did the organization market method a conservation gasements to provide advice on the distribution or investment of amounts in such funds or accounts for Wires, complete Schedule D, Part II         6         X           9         Did the organization market method a conservation gasements to provide advice and amount in Part X, line 12, for encore or cutotical resaurce, or other similar asset? M 'Vsc; 'complete Schedule D, Part IV         7         X           10         Did the organization, amount in Part X, line 12, for encore or cutotical resaurce, and the provide advice and amount for index domains and account is bills, serve as a cutocical nearce organization reports an amount for index domains and the index domain the asset is domorrestricted endowments or in quast endowments? M 'Ysc, 'complete Schedule D, Part V         10         X	2	, , ,			
public office? If 'Yes,' complete Schedule C, Part I         3         X           4         Sectors OF(Q)SQ organizations. Dith ergogranzation engage in lobbying activities, or have a section 501(h) election in effect         4         X           5         Is the organization a section 501(h) election in effect         4         X           6         Did the organization a method in Revenue Procedure 98-197 // 'Yes,' complete Schedule C, Part II         5         X           8         Did the organization revenue or hold a conservation easement, including easements to prevene open space, the environment, historic all erass, or haitors in currents? If 'Yes,' complete Schedule D, Part I         7         X           8         Did the organization report an amount In Part X, line 21, for serror or curstolial account lability, serve as a curstoalian for amounts not listed in Part X, ine 21, for serror or curstoalial account lability, serve as a curstoalian for amounts not listed in Part X, ine 21, for serror or curstoalial account lability, serve as a curstoalian for amounts not listed in Part X, ine 21, for serror or curstoalial account lability, serve as a curstoalian for amounts on tisted in Part X, ine 21, for serror or curstoalial account lability, serve as a curstoalian for amounts not listed in Part X, ine 21, for serror or curstoalial account lability, serve as a curstoalian for amounts on trans. Julie 10, Julie 20, Part II         11         X           9         Did the organization report an amount for land, bulklings, and equipment in Part X, line 10, M'Yes, 'complete Schedule D, Part X         11         X           11 <td></td> <td></td> <td></td> <td></td> <td></td>					
9         Section 501(c)(3) organizations. Did the organization engage in bobying activities, or have a section 501(c)(4) election in effect during the taxy year // Yres, complete Schedule C, Part //         4         X           6         Is the organization association 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Review Proceeding easier Hart Actional essenters. Including easier Hart Action accounts // Yres, complete Schedule D, Part //         6         X           7         Z         8         X         8         X           8         Dot the organization meator hold a conservation easierrat, Including easierrate in similar assets // Yres, complete Schedule D, Part //         7         X           8         Dot the organization meator hold a conservation of a distribution escience of the previous easier escience of the previous easier escience of the organization report an amount in Part X, line 21, for servor 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 negotation services?         9         X           10         Dat the organization report an amount for hart X, line 21, for servor or custodial account liability, serve as a custodian for amounts not listed in Part X.         10         X           11         If the organization report an amount for hard part X, line 12, hart is 5% or more of its total assets reported in Part X, line 12, hart is 5% or more of its total assets reported in Part X, line 12, hart is 5% or more of its total assets reported in Par			3		x
during the tax year? If Yes," complete Schedule C, Part II         4         X           5         Is the organization a section Sol(4)(4): 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(6)(4), 501(	4				
6         Is the organization ascietterin 610(c)(d) or 501(c)(d)			4		X
6       Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for "Yes," complete Schedule D, Part II <ul> <li>C</li> <li>Did the organization receiver or hold a conservation assement, including assements to preserve open space, the environment, historic all areas, or instoric structures? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II</li> <li>Did the organization collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization report an amount in Part X, line 21, for sercor or custodial account liability, shore as a custodian for amounts on tissed in Part X, line 21, for sercor or custodial account liability, shore as a custodian for amounts on the following questions is "Yes," then complete Schedule D, Part V</li></ul>	5				
provide advice on the distribution or investment of amounts in such funds or accounts (I "Yes," complete Schedule D, Part II         6         X           7         Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures (II "Yes," complete Schedule D, Part II         7         X           8         Did the organization maintain collectons of works of art, historical treasures, or other smillar assets? (I "Yes," complete Schedule D, Part III         8         X           9         Did the organization report an amount in Part X, line 21, for scrow or custodial account liability, sorve as a custodian for amounts no listed in Part X, or provide cordic conselling, debt management, credit repair, or debt negotiation services?         9         X           10         Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi answer to any of the following questions is "Yes," then complete Schedule D, Part V, VII, VIII, V, or X as applicable.         10         X           11         H dre organization report an amount for investments - order securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VIII         11         X           10         Did the organization report an amount for investments - order part Part X, line 13, that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part X         11         X           11         Did the orga		similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
7       Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, histonic fand areas, or historic structures? If "kes," complete Schedule D, Part II       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar asset? If "kes," complete Schedule D, Part III       8       X         9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, ordit repair, or debt negotiation services?       9       X         10       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       114       X         12       Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI       116       X         13       Did the organization report an amount for rivestments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       116       X         14       Did the organization is separate or consolidated financial stat	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
the environment, historic structures? /f 'Yes, 'complete Schedule D, Part II.       7       X         8       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part II.       8       X         9       Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, lior 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, lior 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, line 52, marking, debt management, credit repair, or debt negotiation services?       9       X         10       Did the organization eport an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part V       10       X         11       If the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part X       11a       X         b Did the organization report an amount for investment		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
B       Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III       Image: Schedule D, Part IIII       Image: Schedule D, Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	7				
Schedule D, Part III.       8       X         9       Did the organization export an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?       9       X         9       Did the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments? III 'Yes, 'complete Schedule D, Part V       10       X         11       If the organization, directly or through a related organization, hold assets in donorrestricted endowments or in quasi endowments? III 'Yes, 'complete Schedule D, Part V       10       X         11       If the organization report an amount for land, buildings, and equipment in Part X, line 10? II 'Yes,' complete Schedule D, Part VI       11a       X         12       Did the organization report an amount for investments - other socurities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 II 'Yes,' complete Schedule D, Part VIII       11b       X         13       Did the organization report an amount for investments - program related in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 II 'Yes,' complete Schedule D, Part X VIII       11d       X         14       Did the organization report an amount for investments - program related in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 167 II 'Yes,' complete Schedule D, Part X       11d       X		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
9       Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negativation services?       9       X         10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V       10       X         11       If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X, or X as applicable.       11       11       X         12       Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         13       Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         14       X       Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11d       X         14       Did the organization report an amount for other liabilities in Part X, line 15? that is 5% or more of its total assets reported in Part X. line 16? If "Yes," complete Schedule D, Part X       11d       X         14       Did the organization report an amount for other liabilities in Part X, line 15? that is 5% or more of its total assets reported in Part X. line 16? If	8				
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?     9     X       10     Did the organization, directly or through a related organization, hold assets in donor-restricted endowments     10     X       11     If the organization directly or through a related organization, hold assets in donor-restricted endowments     10     X       11     If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part X'     11     X       12     Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII     11a     X       13     Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII     11a     X       14     Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII     11d     X       11     Did the organization separate or consolidated financial statements for the tax year?     11t     X       12     Did the organization separate or consolidated, independent audited financial statements for the tax year?     11t     X       12     Did the organization maching an and/le? or 10 rol 2, nore than \$5,000 of grants or other assistance to or		Schedule D, Part III	8		X
If "Yes," complete Schedule D, Part IV     9     X       10     Did the organization, directly or through a related organization, hold assets in donorrestricted endowments     10     X       11     If the organization, directly or through a related organization, hold assets in donorrestricted endowments     10     X       11     If the organization server to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VI, VX as applicable.     11     X       12     Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI     11     X       13     Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII     11     X       14     Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     114     X       15     Did the organization or spearate, independent audited financial statements for the tax year? If 'Yes," complete Schedule D, Part X     114     X       16     Did the organization organization assort program related inPart X, line 25? If 'Yes," complete Schedule D, Part X     111     X       17     Z     Did the organization sibility for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes," complete Schedule D, Part X     111     X       18     Is the organization assort program selucis attat	9				
10       Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? III "Yes," complete Schedule D, Part V       10       X         11       If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VX, or X as applicable.       10       the organization report an amount for land, buildings, and equipment in Part X, line 10? IF "Yes," complete Schedule D, Part VI       11a       X         12       Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? IF "Yes," complete Schedule D, Part VII       11c       X         13       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? IF "Yes," complete Schedule D, Part VII       11c       X         14       Did the organization report an amount for other lashilities in Part X, line 257 IF "Yes," complete Schedule D, Part X       11d       X         14       Did the organization separate or consolidated financial statements for the tax year? IF "Yes," complete Schedule D, Part X       11t       X         15       Did the organization is lability for uncertain tax postitons under FIN 48 (ASC 740?) IF "Yes," complete Schedule D, Part X       11t       X         14       Did the organization askewerd. No' to line 12a, then completing Schedule D, Part X and XII soptional       11t					
or in quasi endowments? If "Yes," complete Schedule D, Part V     10     X       11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VI, VI, X, or X     as applicable.       a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI     11a     X       b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII     11a     X       c Did the organization report an amount for investments - other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII     11c     X       c Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII     11d     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     11d     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     11d     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     11d     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X     11d     X       e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," compl		If "Yes," complete Schedule D, Part IV	9		X
11       If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VIX, or X as applicable.       11       Image: Complete Schedule D, Parts VI, VII, VIII, VIX, or X as applicable.         a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11d       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization is achool described in section 1700(1)(I)(QIII)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization aschool described in section 1700(1)(I)(QIII)? If "Yes," complete Schedule D, Part X       11f       X         12a       X       11d       X       11d       X       11d	10				v
as applicable.       a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - orgram related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 25/ If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other assets in Part X, line 25/ If "Yes," complete Schedule D, Part X       11t       X         e Did the organization's separate or consolidated financial statements for the tax year include a fontote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization answerd "No" to line 12a, then completing Schedule D, Part X and XII       12a       X         14       Did the organization answerd "No" to line 12a, then completing Schedule D, Part X and XII is optional       11t       X         15       Mast the organization and school described to builted States?       11t       X       11t       X			10		X
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI       11a       X         b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other iabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization report an amount for other iabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization oildated financial statements for the tax year include a footnote that addresses the organization oildate in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11t       X         13       is the organization separate, independent audited financial statements for the tax year?       12a       X         14a       Did the organization ansumed "No" to line 12a, then completing Schedule D, Part X and XII is optional       12b	11				
Part VI       11a       X         b       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI       11c       X         e       Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         f       Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11t       X         f       Yes, "and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12a       X         114       Did the organization neave asymeta in asymeta in and VI.       14a       X         114       Did the organization askered in section 170(b)(1)(A)(I)(I)" "Yes," complete Schedule E       113       X         114       Did the organization neave asymetasymeta and Program					
b       Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11c       X         d       Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f       Did the organization obtain separate or consolidated financial statements for the tax year include a foothote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization aschool described in section 170(b)(1)(A)(in)? If "Yes," complete Schedule E       13       X         13       Is the organization maintain an office, employees, or agents outside of the United States?       14a       X         14       Did the organization maintain an office, employees, or agents than \$5,000 of grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Part II and IV       14a       X         15       Did t	а			v	
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11b       X         c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X       11f       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Part X and XII is optional       12a       X         14       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X			11a		
c       Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d       Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e       Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       11f       X         13       Is the organization nanivarian on ffice, employees, or agents outside of the United States?       13a       X         14a       Did the organization report on Part IX, column (A), line 3, 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       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or o	D		446		v
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII       11c       X         d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11d       X         f Did the organization's separate or consolidated financial statements for the tax year include a tootnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12a Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII       12a       X         b Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         14       Did the organization as chool described in section 170(b)(1)(A)(ii)? If 'Yes," complete Schedule E       13       X         14a       Did the organization naw agregate revenues or expenses of more than \$10,000 for marntmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for any foreign organization? If 'Yes," complete Schedule E, Parts II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants			dii		- 22
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11t       X         f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11t       X         12a       Did the organization is parate or consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       11t       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         b Was the organization ackhool described in section 170(b)(1)(4)(ii)? If "Yes," complete Schedule E       13a       X         14a       Did the organization nanitalin an office, employees, or agents outside of the United States?       14a       X         b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV       16       X         16       X       17       Did	C		110		x
Part X, line 16? If "Yes," complete Schedule D, Part IX       11d       X         e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X       11e       X         f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         b Was the organization aschool described in section 170(b)(1/(A)(ii)? If "Yes," complete Schedule E       13       X         13       Is the organization navered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         14a       Did the organization aschool described in section 170(b)(1/(A)(ii)? If "Yes," complete Schedule E       13       X         14a       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 grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report atolal of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes,"	Ь				
e       Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> 11t       X         f       Did the organization's isability for uncertain tax positions under FIN 46 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> 11t       X         12a       Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization batin separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> 11t       X         12a       Did the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> 12b       X         b       Was the organization answered "No" to line 12a, then completing Schedule D, Part X and XI is optional       12b       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> 13       X         14a       Did the organization namitain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> 16       X         17       Did the organization report more than \$1	u		11d		x
f       Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       111       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X       124       X         12b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         13       Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for toreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I	е			Х	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X       11f       X         12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12a       X         13       Is the organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance					
12a       Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         b       Was the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization navered "No" to line 3, 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       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$15,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II       17       X         18       Did the organization report more than \$15,000 of gross income from gam			11f	х	
Schedule D, Parts XI and XII       12a       X         b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b       X         if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       12b       X         13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization naintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization nave 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       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I       17       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Pa	12a				
b       Was the organization included in consolidated, independent audited financial statements for the tax year?       12b         if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional       13         13       Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (			12a	Х	
13       Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E       13       X         14a       Did the organization maintain an office, employees, or agents outside of the United States?       14a       X         b       Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       14b       X         15       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       15       X         16       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         17       Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV       16       X         18       Did the organization report nore than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I       17       X         18       Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"       18 <td< td=""><td>b</td><td></td><td></td><td></td><td></td></td<>	b				
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complete Schedule G, Part III       19       X         20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X	40		18		
20a       Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H       20a       X         b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X	19		10		v
b       If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?       20b         21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X	00-				
21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II       21       X					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			200		
	21		21	х	
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Form 990 (20	19)	FREIRE	FOUNDATION
Part IV C	Checklist of	<b>Required Sc</b>	hedules (continued)

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	000	 (2019)
932004	<u>4</u>	Form	990	(2019)
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Form 990	(2019)
Part V	Sta

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 Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	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?	60		x
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		- 23
D		6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	dð		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10		
Ŭ	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
Ŀ.	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
α	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     13b       Enter the amount of reserves on hand     13c			
	Enter the amount of reserves on hand	14a		x
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		<u> </u>
ы 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140		
10	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

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Form 990	(2019)
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			2
Sec	tion A. Governing Body and Management			
		,	Yes	Ν
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b>	2		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
~		7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
		8a	Х	
ä L	The governing body? Each committee with authority to act on behalf of the governing body?		X	┝
		8b	27	⊢
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			<b>—</b>
			Yes	
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
l2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•		15a		
	The organization's CEO, Executive Director, or top management official			$\vdash$
a	Other officers or key employees of the organization	15b		-
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
ec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright PA$			
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(	B)s only	) avai	ał
	for public inspection. Indicate how you made these available. Check all that apply.			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd finai	ncial	
	statements available to the public during the tax year.	iu iiidi	icial	
20				
20	State the name, address, and telephone number of the person who possesses the organization's books and records $\blacktriangleright$			
	FREIRE SCHOOLS COLLABORATIVE - 267-583-4458			
	WILLIAM RAY 1617 JFK BLVD, SUITE 1260, PHILADELPHIA, PA 19103	_	000	
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	6	. –		
20	126 759479 35985 2019.05030 FREIRE FOUNDATION	359	985	

Part VII	Compensation of Officers	Directors,	Trustees,	Key E	Employees,	Highest	Compensate
	Employees, and Independ	ent Contra	ctors				

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

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

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

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	box offi	Positior (do not check more box, unless person officer and a direct			ore than one on is both an		Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KRISTIN DAVIDSON CHAIR	1.00	x		x				0.	0.	0.
(2) JOHN ELDUFF	1.00									•••
SECRETARY		x		x				0.	0.	0.
(3) JOAN GOLSTEIN	1.00									
VICE CHAIR		x		x				0.	0.	0.
(4) KATHLEEN O'CONNELL	1.00									
TREASURER		x		x				0.	0.	0.
(5) GARY ZLOTNICK	1.00									
DIRECTOR		X						0.	0.	0.
(6) SARAH LINCOLN	1.00									
DIRECTOR		Х						0.	0.	0.
(7) HAL REAL	1.00									
DIRECTOR		Х						0.	0.	0.
(8) ANTHONY NACCARTO	1.00									_
DIRECTOR		Х						0.	0.	0.
		-	-			-				
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	990 (2019) FREIRE FO	DUNDATIC	ON							27-25	568	814	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A) Name and title	(B) Average hours per week	box offic	not c unle	ss pe	ition more rson i	than is bot pr/trus	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related		am	(F) timate iount o other	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS		fro orga and	oensa om the anizati d relate nizatio	e ion ed
	Subtotal								0.		0.			0.
с  2	Total from continuation sheets to Part VI Total (add lines 1b and 1c) Total number of individuals (including but n								0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 • 0 •	000 of reportabl	0. 0.			0.
	compensation from the organization			liote			5, 111						Yes	0 No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	uch individual								•		3		X
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual	-		4		X
	rendered to the organization? If "Yes," com tion B. Independent Contractors											5		Х
1	Complete this table for your five highest co the organization. Report compensation for	-									pens	ation f	rom	
	(A) Name and business	address	NC	ONE	3				<b>(B)</b> Description of s	services	C	(C omper		1
								_						
2	Total number of independent contractors (i	•	ot lii	nite	d to		•	stec	above) who received n	nore than				
	\$100,000 of compensation from the organiz	zation 🕨				(	<u>)</u>					Form <b>9</b>	<b>990</b> (2	2019)

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			Check if Schedule O			nse	or note to any lin	e in this Part VIII			
							,	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	Unrelated	Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns		1a						
Gra			Membership dues								
Ar S			Fundraising events								
iar İar		d	Related organizations		1d						
ns, Sim			Government grants (contr								
er (		f	All other contributions, gifts,				CEA 211				
ĕŧ			similar amounts not included	abov			674,311.				
u du		g						674 211			
<u>a O</u>	-	h	Total. Add lines 1a-1f					674,311.			
		_	RENTAL INCOME	,			Business Code 531120	252,000.	252,000.		
Program Service Revenue	2						331120	232,000.	232,000.		
Ser		b									
E P		c d									
Bas		e									
Pro		-	All other program service	reve	nue						
			Total. Add lines 2a-2f					252,000.			
	3		Investment income (inclue								
			other similar amounts)				►	8.			8.
	4		Income from investment of tax-exempt bo								
	5		Royalties				<b>&gt;</b>				
					(i) Real		(ii) Personal				
	6	а	Gross rents	6a							
			Less: rental expenses	6b							
			Rental income or (loss)	6c							
	_		Net rental income or (loss	)	(i) Coourrit						
	7	а	Gross amount from sales of		(i) Securiti	es	(ii) Other				
		Ŀ.	assets other than inventory Less: cost or other basis	7a							
ē		U	and sales expenses	76							
ent		~	Gain or (loss)	70							
er Revenue		d	Net gain or (loss)								
ler	8		Gross income from fundraisi								
ŧ			including \$	U	、 of						
			contributions reported on	line	1c). See						
			Part IV, line 18			8a					
		b	Less: direct expenses			8b					
		с	Net income or (loss) from	fund	raising ever	ts	►				
	9	а	Gross income from gamin								
			Part IV, line 19			9a					
			Less: direct expenses			9b					
			Net income or (loss) from	-	-	3 <u></u>	····· <b>&gt;</b>				
	10	а	Gross sales of inventory,								
			and allowances			10a					
			Less: cost of goods sold			10b					
	$\vdash$	С	Net income or (loss) from	sales	S OF INVENTOR	у	Business Code				
SNC	11	~					Jusiness Coue				
anc	1''	a b									
ella ∍vei	1	c									
Miscellaneous Revenue		-	All other revenue				519100	10.	10.		
2	1		Total. Add lines 11a-11d					10.			
_	12		Total revenue. See instruction					926,329.	252,010.	0.	8.
-						_					

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FREIRE FOUNDATION

Form 990 (2019) FREIRE
Part VIII Statement of Revenue

FREIRE FOUNDATION

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response Do not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	<b>(C)</b> Management and	(D) Fundraising
7b, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
<b>1</b> Grants and other assistance to domestic organizations	471 (10	471 (10		
and domestic governments. See Part IV, line 21	471,612.	471,612.		
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors,				
trustees, and key employees				
6 Compensation not included above to disqualified				
persons (as defined under section $4958(f)(1)$ ) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
I1         Fees for services (nonemployees):           •         Management				
a Management				
b Legal	12,000.		12,000.	
c Accounting	12,000.		12,000.	
d Lobbying e Professional fundraising services. See Part IV, line 17				
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25,				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	8,796.			8,796
12 Advertising and promotion	0,750.			0,750
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy 17 Travel				
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	166,224.	2,601.	163,623.	
21 Payments to affiliates	· · · · · ·	_,		
22 Depreciation, depletion, and amortization	95,741.	95,741.		
23 Insurance	, ,			
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses on line 24e. If				
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
a SUBSCRIPTIONS	3,059.			3,059
b BANK FEES	1,644.		1,644.	-,
c OTHER OFFICE EXPENSES	120.		120.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	759,196.	569,954.	177,387.	11,855
<b>26 Joint costs</b> . 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)				
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FREIRE FOUNDATION

					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			289,297.	1	738,467.
	2	Savings and temporary cash investments			7,592.		7,766.
	3	Pledges and grants receivable, net			135,145.	3	120,000.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or				· ·	
	ľ	trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of these				5	
	6	Loans and other receivables from other disgualit					
	ľ	under section 4958(f)(1)), and persons described	•	,		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment: cost or other	 I			5	
		basis. Complete Part VI of Schedule D	102	3.810.996			
	h	Less: accumulated depreciation	104	945,114.	2,961,623.	10c	2,865,882.
	11	Investments - publicly traded securities	2,501,0250	11	2,000,0021		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14			14			
	15	Intangible assets	97,834.		0.		
	16	Total assets. Add lines 1 through 15 (must equa			3,491,491.	16	3,732,115.
	17	Accounts payable and accrued expenses			•,,	17	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete F		21			
ŝ	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
abil		controlled entity or family member of any of thes				22	
Ë	23	Secured mortgages and notes payable to unrela			2,898,681.		2,852,172.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, page					
		parties, and other liabilities not included on lines					
		of Schedule D			0.	25	120,000.
	26	Total liabilities. Add lines 17 through 25			2,898,681.	26	2,972,172.
		Organizations that follow FASB ASC 958, che	ck her	re 🕨 🗴			
ce		and complete lines 27, 28, 32, and 33.					
llan	27	Net assets without donor restrictions			349,033.	27	333,120.
l Ba	28	Net assets with donor restrictions		<u></u>	243,777.	28	426,823.
nnc		Organizations that do not follow FASB ASC 9	58, ch	eck here 🕨 🗌			
Ē		and complete lines 29 through 33.					
si o	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or eq	luipme	nt fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in				31	
Ne	32	Total net assets or fund balances			592,810.	32	759,943.
	33	Total liabilities and net assets/fund balances			3,491,491.	33	3,732,115.
							Form <b>990</b> (2019)

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

Form **990** (2019)

Part X Balance Sheet

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Form	1990 (2019) FREIRE FOUNDATION	27-25	58814	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			29.
2	Total expenses (must equal Part IX, column (A), line 25)	2			96.
3	Revenue less expenses. Subtract line 2 from line 1	3			33.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	592	2,8	10.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	759	9,9	43.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th				
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		. <b>3</b> a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			200	L

Form **990** (2019)

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**SCHEDULE A** 

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the organization

Name	ne of the organization Employer identification number								
	_		RE FOUNDAT						7-2568814
Part	:1	Reason for Public	Charity Status (/	All organizations must c	omplete th	iis part.) S	ee instruction	S.	
The or	gan	ization is not a private found							
1		A church, convention of ch	urches, or associatio	on of churches describe	d in <b>sectic</b>	on 170(b)(	1)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forr	n 990 or 9	90-EZ).)			
3 [		A hospital or a cooperative	hospital service orga	anization described in <b>s</b>	ection 170	)(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in <b>sectio</b>	on 170(b)(1)(A	.)(iii). Enter	the hospital's name,
_		city, and state:							
5 🗆		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental u	unit descrik	ped in
_		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6 🛓		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Illy receives a substa	intial part of its support	from a gov	rernmenta	l unit or from t	the general	public described in
_		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8 [	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)								
9 🗌		An agricultural research org	ganization described	in section 170(b)(1)(A)	( <b>ix)</b> operate	ed in conju	unction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions)	. Enter the	name, cit	y, and state o	f the colleg	je or
_	_	university:							
10		An organization that norma	Illy receives: (1) more	e than 33 1/3% of its sup	oport from	contributi	ons, members	ship fees, a	and gross receipts from
		activities related to its exen	npt functions - subje	ct to certain exceptions	, and (2) no	o more tha	n 33 1/3% of	its suppor	t from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	uired by the o	rganization	after June 30, 1975.
_		See section 509(a)(2). (Con	mplete Part III.)						
11 L		An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 5	09(a)(4).		
12		An organization organized a	-	-				-	
		more publicly supported or							Check the box in
		lines 12a through 12d that	• •			-		-	
а		<b>Type I.</b> A supporting orga	-	-	•				
		the supported organization			a majority	of the dire	ctors or truste	ees of the s	supporting
		organization. <b>You must c</b>	-						
b		<b>Type II.</b> A supporting org	-				•		-
		control or management o			same perso	ons that co	ontrol or mana	age the sup	oported
	_	organization(s). You mus	-						
С		Type III functionally interpretent of the second						Illy integrat	ed with,
	_	its supported organizatio							
d		J Type III non-functionally		• • •				-	
		that is not functionally int	0	<b>e</b> ,			•	d an attent	iveness
		requirement (see instruct							
е		Check this box if the orga					а Туре I, Туре	e II, Type III	
		functionally integrated, or	,,	onally integrated support	ing organi	zation.			
		er the number of supported of	•						
g		vide the following information i) Name of supported	ii) EIN	d organization(s).	(iv) Is the orga	anization listed ing document?	(v) Amount of	fmonetary	(vi) Amount of other
		organization	() =	(described on lines 1-10	in your governi Yes	ing document? No	support (see in	,	support (see instructions)
		-		above (see instructions))	103				
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

2019.05030 FREIRE FOUNDATION

# Schedule A (Form 990 or 990 EZ) 2019 FREIRE FOUNDATION

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support										
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	716,975.	678,389.	930,616.	613,388.	674,311.	3,613,679.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	716,975.	678,389.	930,616.	613,388.	674,311.	3,613,679.			
	The portion of total contributions					_				
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						1,069,714.			
6	Public support. Subtract line 5 from line 4.						2,543,965.			
	ction B. Total Support						_ / _ / _ /			
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total			
	Amounts from line 4	716,975.	678,389.	930,616.	613,388.	674,311.	3,613,679.			
	Gross income from interest,	-	-			-				
-	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	47.	32.	967.	606.	18.	1,670.			
9	Net income from unrelated business					_				
Ŭ	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
10	or loss from the sale of capital									
	assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10						3,615,349.			
12		etc (see instructio	ans)			12 1	,260,000.			
	First five years. If the Form 990 is for	•	,	d fourth or fifth ta	ax vear as a sectio		,,			
10	organization, check this box and <b>stor</b>	-			-					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage							
	Public support percentage for 2019 (			olumn (f))		14	70.37 %			
	Public support percentage from 2018					15	73.70 %			
	<b>33 1/3% support test - 2019.</b> If the c									
	stop here. The organization qualifies	•		•						
b	<b>33 1/3% support test - 2018.</b> If the c									
	and <b>stop here.</b> The organization qual									
17a										
	7a 10% -facts-and-circumstances test - 2019. 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 organization									
h	<b>b 10%</b> -facts-and-circumstances test - 2018. 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 th									
	organization meets the "facts-and-cire									
18	Private foundation. If the organization									
-10	i mate roundation. Il the organizatio	an alla not oneon a		u, 100, 17a, 01 17k		dulo A (Form 900				

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# Schedule A (Form 990 or 990-EZ) 2019 FREIRE FOUNDATION

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🖡	► (a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to	,					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and	Ł					
3 received from disqualified person	s					
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support				_		
Calendar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesse	s					
acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated busines activities not included in line 10b, whether or not the business is regularly carried on	S					
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.						
14 First five years. If the Form 990 is t	or the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here						▶∟
Section C. Computation of Pul		-			1 1	
<b>15</b> Public support percentage for 2019	) (line 8, column (f), d	divided by line 13,	column (f))		15	%
16 Public support percentage from 20					16	%
Section D. Computation of Inv					1 1	
17 Investment income percentage for	2019 (line 10c, colur	mn (f), divided by	line 13, column (f <u>)</u>	)	17	%
<b>18</b> Investment income percentage from					18	%
19a 33 1/3% support tests - 2019. If the	-					17 is not
more than 33 1/3%, check this box						▶∟
b 33 1/3% support tests - 2018. If the						
line 18 is not more than 33 1/3%, c						
20 Private foundation. If the organization	ion did not check a	box on line 14, 19	9a, or 19b, check			
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35985__1

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (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 amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
-	tion B. Type I Supporting Organizations	110		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	
•				
	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 <b>Part VI</b> 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		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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 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.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	s)	
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				
	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 <b>Part VI</b> the role played by the organization in this regard.	3b		
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# Schedule A (Form 990 or 990-EZ) 2019 FREIRE FOUNDATION

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). Set

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	v integrate	ed Type III supporting or	anization (see

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

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Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	ÿ
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
C	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
-	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
e	Excess from 2019			Form 000 or 000 EZ) 2010

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Part VI Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 a Section D, lines 5, 6, and 8; and F (See instructions.)	<b>n.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, 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, Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
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SCHEDULE D

(Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service Name of the organization

FREIRE	FOUND	ATI	ON

Employer identification number 27 - 2568814

Pa	rt I Organizations I	Maintaining Donor Advise	ed Funds or Othe	er Sin	nilar Funds or A	ccounts.Complete if the
	organization answer	red "Yes" on Form 990, Part IV, lin	e 6.			
			<b>(a)</b> Donor adv	ised fu	inds (I	b) Funds and other accounts
1	Total number at end of yea	r				
2	Aggregate value of contribution	utions to (during year)				
3	Aggregate value of grants f	from (during year)				
4	Aggregate value at end of y	year				
5		all donors and donor advisors in v	writing that the assets	s held i	n donor advised fun	ds
	are the organization's prop	erty, subject to the organization's	exclusive legal contro	ol?		
6	Did the organization inform	all grantees, donors, and donor a	dvisors in writing that	grant	funds can be used c	only
	for charitable purposes and	d not for the benefit of the donor o	or donor advisor, or fo	r any o	ther purpose confer	ring
	impermissible private bene	fit?				Yes 🛛 No
Pa	rt II Conservation E	asements. Complete if the org	ganization answered '	Yes" c	on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation	easements held by the organizati	on (check all that app	oly).		
	Preservation of land	for public use (for example, recrea	ition or education)	Pr	reservation of a histo	rically important land area
	Protection of natural	habitat	l	Pr	reservation of a certif	fied historic structure
	Preservation of open	space				
2	Complete lines 2a through	2d if the organization held a qualif	fied conservation con	tributic	on in the form of a co	nservation easement on the last
	day of the tax year.					Held at the End of the Tax Yea
а	Total number of conservati	on easements				2a
b	Total acreage restricted by	conservation easements				2b
С	Number of conservation ea	sements on a certified historic str	ucture included in (a)			2c
d	Number of conservation ea	asements included in (c) acquired a	after 7/25/06, and no	on a h	nistoric structure	
	listed in the National Regist	ter				2d
3	Number of conservation ea	sements modified, transferred, rel	leased, extinguished,	or tern	ninated by the organ	ization during the tax
	year 🕨					
4	Number of states where pro	operty subject to conservation eas	sement is located >			
5	Does the organization have	e a written policy regarding the per	riodic monitoring, insp	ection	, handling of	
	violations, and enforcemen	t of the conservation easements it	t holds?			Yes 📖 No
6	Staff and volunteer hours of	levoted to monitoring, inspecting,	handling of violations	, and e	enforcing conservation	on easements during the year
	►					
7	Amount of expenses incurr	ed in monitoring, inspecting, hand	lling of violations, and	lenfor	cing conservation ea	sements during the year
	▶\$					
8		asement reported on line 2(d) abov				
		?				
9	In Part XIII, describe how the	ne organization reports conservation	on easements in its re	evenue	and expense stater	nent and
		e, if applicable, the text of the footr	note to the organization	on's fin	ancial statements th	at describes the
<b>D</b> -	organization's accounting f	for conservation easements.	CAst Illatasia al			
Ра		Maintaining Collections of		reas	sures, or Other	Similar Assets.
		anization answered "Yes" on Form				
1a	<b>.</b>	as permitted under FASB ASC 95	•			
		or other similar assets held for pub				nce of public
		the text of the footnote to its finar				
b	-	as permitted under FASB ASC 95				
		other similar assets held for public	exhibition, education	n, or re	search in furtherance	e of public service,
	provide the following amou	•				
		Form 990, Part VIII, line 1				
~	(ii) Assets included in Forr					
2		l or held works of art, historical tre				provide
		ired to be reported under FASB A	-			
a		990, Part VIII, line 1				
b	<ul> <li>Assets included in Form 99</li> </ul>	90, Part X				▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 10-02-19

Schedule D (Form 990) 2019

17220126 759479 35985

Sche	dule D (Form 990) 2019 FREIRE	FOUNDATION						27-25	6881	<u>4 Pa</u>	age <b>2</b>
Pa	t III Organizations Maintaining C	ollections of A	rt, His [.]	torical Tr	easures,	or Othe	er Simila	ar Asse	<b>ts</b> (contii	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at make s	significant	use of its			
	collection items (check all that apply):										
а	Public exhibition	c		Loan or exc	hange progr	am					
b	Scholarly research	e		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how tł	ney further t	he organizat	ion's exe	mpt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea	sures, or oth	er simila	r assets		-		-
	to be sold to raise funds rather than to be ma		<u> </u>						Yes		No
Pa	t IV Escrow and Custodial Arran		ete if the	e organizatio	n answered	"Yes" on	Form 990	), Part IV,	line 9, o		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custodi								-		ı
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
e	Distributions during the year										
T	Ending balance								Yes		
	Did the organization include an amount on Fe						• • • • • • • • • • • • • • • • • • • •	L			」No │
Pa	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete in										1
		(a) Current year		Prior year	(c) Two yea		(d) Three y	ears back	(e) Fou	vears	hack
1a	Beginning of year balance	(a) ourient year	(6)1	nor year	<b>(C)</b> 1 WO you	10 Duoit	<b>(d)</b> 11100 y	ouro buon	(0) 1 00	youron	Juon
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	ered for t	he organiz	zation			
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations										
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Pa	t VI Land, Buildings, and Equipm										
	Complete if the organization answere							.	( ) )		
	Description of property	(a) Cost or c basis (investr			or other (other)		ccumulate preciation	d	( <b>d)</b> Boo	k value	3
1a	Land										
b	Buildings										
с	Leasehold improvements				1,770.	-	915,8		2,86	5,88	
d	Equipment			2	9,226.		29,2	26.			0.
	Other								<u> </u>		<u> </u>
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0c.)				2,86	5,88	52.

Schedule D (Form 990) 2019

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Complete if the organization answered "Yes" or	n Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		
Part VIII Investments - Program Pelated		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(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.)	
Dout V Other Liebilities	

Part X | Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DONATIONS PAYABLE	120,000.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	120,000.

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

Schedule D (Form 990) 2019

932053 10-02-19

Sche	dule D (Form 990) 2019 FREIRE FOUNDATION			27-	2568814 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per R	Returi	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,331,923.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities	. 2b	405,594.		
с	Recoveries of prior year grants	. 2c			
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	405,594.
3	Subtract line 2e from line 1			3	926,329.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	926,329.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents Wit	h Expenses per		
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	nents Wit a.	· · ·	Retu	irn.
Pa 1	rt XII Reconciliation of Expenses per Audited Financial Staten	n <b>ents Wit</b> a.	· · ·		
_	rt XII Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	n <b>ents Wit</b> a.		Retu	irn.
1	Reconciliation of Expenses per Audited Financial Staten           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	nents Wit	· · ·	Retu	irn.
1 2	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	nents Wit a. 2a		Retu	irn.
1 2 a	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:           Donated services and use of facilities	nents Wit a. 2a 2b		Retu	irn.
1 2 a b	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	nents Wit a. 2a 2b 2c		Retu	rn.
1 2 a b	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses	nents Wit a. 2a 2b 2c 2d	405,594.	Retu	rn. <u>1,164,790.</u> 405,594.
1 2 b c d	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	405,594.	1	rn.
1 2 b c d e	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a           2b           2c           2d	405,594.	Retu 1 2e	rn. <u>1,164,790.</u> 405,594.
1 2 b c 4 3	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	nents Wit a. 	405,594.	Retu 1 2e	rn. <u>1,164,790.</u> 405,594.
1 2 b c d 3 4	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:	nents Wit 2a 2b 2c 2d 2d	405,594.	Retu 1 2e	rn. <u>1,164,790.</u> <u>405,594.</u> 759,196.
1 2 a b c d e 3 4 a	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)         Add lines 4a and 4b	2a           2b           2c           2d           2d	405,594.	Retu 1 2e	rn. <u>1,164,790.</u> <u>405,594.</u> 759,196. 0.
1 2 d e 3 4 b c 5	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d           2d	405,594.	1           2e           3	rn. <u>1,164,790.</u> <u>405,594.</u> 759,196.

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.

#### PART X, LINE 2:

THE FOUNDATION RECOGNIZES AND MEASURES ITS UNRECOGNIZED TAX BENEFITS IN
ACCORDANCE WITH FASB ASC 740, INCOME TAXES. USING THAT GUIDANCE, TAX
POSITIONS INITIALLY NEED TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS WHEN
IT IS MORE LIKELY THAN NOT THAT THE POSITIONS WILL BE SUSTAINED UPON
EXAMINATION BY THE TAXING AUTHORITIES. IT ALSO PROVIDES GUIDANCE FOR
DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN
INTERIM PERIODS, DISCLOSURE, AND TRANSITION.

### AS OF JUNE 30, 2020, THE FOUNDATION HAD NO UNCERTAIN TAX POSITIONS THAT

QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

ADDITIONALLY,	THE	FOUNDATION	HAD	NO	INTEREST	OR	PENALTIES	RELATED	ТО
932054 10-02-19								Schedule	D (Form 990) 2019
					29				

Part XIII Supplemental Information (continued
-----------------------------------------------

INCOME TAXES.

Schedule D (Form 990) 2019

932055 10-02-19

SCHEDULE I (Form 990)								
Department of the Treasury Internal Revenue Service								
Name of the organization FREIRE FC	UNDATION						Employer identification number 27-2568814	
Part I General Information on Grants a	Ind Assistance							
1 Does the organization maintain records criteria used to award the grants or assi	stance?						tion Yes X No	
2 Describe in Part IV the organization's pro								
Part II Grants and Other Assistance to	-				anization answered	res" on Form 990, Par	t IV, line 21, for any	
recipient that received more than     1 (a) Name and address of organization     or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
TECH FREIRE CHARTER SCHOOL 2221 NORTH BROAD STREET PHILADELPHIA, PA 19132	47-3965219	501(C)3	194,000.	0.			TO SUPPORT THE OPERATIONS OF THE SCHOOL (UNRESTRICTED ASSISTANCE) AND AFTER SCHOOL	
FREIRE CHARTER SCHOOL 2027 CHESTNUT ST PHILADELPHIA, PA 19103	27-2568814	501(C)3	59,778.	0.			TO SUPPORT THE OPERATIONS OF THE SCHOOL (UNRESTRICTED ASSISTANCE) AND AFTER SCHOOL	
FREIRE CHARTER SCHOOL WILMINGTON 300 W 9TH STREET WILMINGTON, DE 19801	46-5680913	501(C)3	217,834.	0.			TO SUPPORT THE OPERATIONS OF THE SCHOOL (UNRESTRICTED FUNDRAISING), THE	
<ul> <li>2 Enter total number of section 501(c)(3) a</li> <li>2 Enter total number of other organization</li> </ul>			ne line 1 table				└──── └──── ······· È ────	
3 Enter total number of other organization LHA For Paperwork Reduction Act Notice							Schedule I (Form 990) (2019)	

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

FREIRE FOUNDATION

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

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: TECH FREIRE CHARTER SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE OPERATIONS OF THE

SCHOOL (UNRESTRICTED ASSISTANCE) AND AFTER SCHOOL PROGRAMMING.

NAME OF ORGANIZATION OR GOVERNMENT: FREIRE CHARTER SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE OPERATIONS OF THE

SCHOOL (UNRESTRICTED ASSISTANCE) AND AFTER SCHOOL PROGRAMMING.

Schedule I (Form 990) FREIR Part IV Supplemental Information	E FOUNDATION		27-2568814	Page <b>2</b>
NAME OF ORGANIZATION OR	GOVERNMENT: FREI	IRE CHARTER	SCHOOL WILMINGTON	
(H) PURPOSE OF GRANT OR	ASSISTANCE: TO S	SUPPORT THE	OPERATIONS OF THE	
SCHOOL (UNRESTRICTED FUN	DRAISING), THE S	SCHOOL'S EMC	TIONAL SUPPORTS	
PROGRAM, AND TO BUILD OU				
COLLABORATIVE LEARNING S				
932291 04-01-19		22	Schedule I (Fo	orm 990)
220126 759479 35985	2019.05030 F	33 REIRE FOUNDA	ATION 3598	51

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 9 **Open to Public** Inspection

Employer identification number

27-2568814

FREIRE FOUNDATION

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SCHOOLS THAT USE THE FREIRE EDUCATION MODEL

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

A DRAFT OF THE COMPLETED 990 IS CIRCULATED TO THE BOARD OF DIRECTORS FOR

THEIR REVIEW. THE 990 IS THEN FORMALLY APPROVED BY THE BOARD OF DIRECTORS

VIA AN EMAIL VOTE.

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

ALL ORGANIZATIONAL DOCUMENTS ARE AVAILABLE UPON REQUEST

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19