McGraw and McGraw CPA 7260 Osceola St Westminster, CO 80030-5229

> ERIE HIGH SCHOOL EDUCATION FOUNDATION PO BOX 741 ERIE, CO 80516 ||...|.||....||.||...|

McGraw and McGraw CPA 7260 Osceola St Westminster, CO 80030-5229 303-427-6641

June 2, 2023

#### CONFIDENTIAL

ERIE HIGH SCHOOL EDUCATION FOUNDATION PO BOX 741 ERIE, CO 80516

Dear :

We have prepared the following returns from information provided by you without verification or audit.

COPY

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

McGraw and McGraw CPA

### **Filing Instructions**

### ERIE HIGH SCHOOL EDUCATION FOUNDATION

## **Exempt Organization Tax Return**

## Taxable Year Ended April 30, 2023

Date Due: September 15, 2023

**Remittance:** None is required. Your Form 990 for the tax year ended 4/30/23 shows no balance due.

Signature:

You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS-*e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

McGraw and McGraw CPA 7260 Osceola St Westminster, CO 80030-5229

*Important:* Your return will not be filed with the IRS until the signed Form 8879-TE has been received by this office.

Other:

Your return is being filed electronically with the IRS and is not required to be mailed. If you Mail a paper copy of your return to the IRS it will delay the processing of your return.

Form 8879-TE	IRS <i>e-file</i> Sign for a Tax F	nature Authorization xempt Entity		OMB No. 1545-004
	For calendar year 2022, or fiscal year beginning	E/01 //	30 <sub>,20</sub> 23	2022
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Forma	8879TE for the latest information.		
Name of filer	ERIE HIGH SCHOOL	EDUCATION	EIN or SSN	
	FOUNDATION		20-8892	984
Name and title of officer or person sub	ect to tax DAVE SULLIVAN PRESIDENT	,		
Part I Type of R	eturn and Return Information			
Check the box for the return	for which you are using this Form 8879-TE and er	nter the applicable amount, if any, fro	om the return. Form	
8038-CP and Form 5330 file	s may enter dollars and cents. For all other forms	s, enter whole dollars only. If you che	eck the box on line 1	a, 2a,
3a, 4a, 5a, 6a, 7a, 8a, 9a, or	10a below, and the amount on that line for the rel	turn being filed with this form was bla	ank, then leave line 1	1b, 2b,
	r 10b, whichever is applicable, blank (do not enter	r -0-). But, if you entered -0- on the r	eturn, then enter -0-	on the
• •	t complete more than one line in Part I.		16	126,5
1a Form 990 check here	•••••••••••	990, Part VIII, column (A), line 12)		
2a Form 990-EZ check he		990-EZ, line 9)	=	
3a Form 1120-POL check		line 22) income (Form 990-PF, Part V, line (		
4a Form 990-PF check he 5a Form 8868 check here	······	ne 3c)		
6a Form 990-T check here		III, line 4)		
7a Form 4720 check here		III, line 1)		
8a Form 5227 check here	· · · · · · · · · · · · · · · · · · ·	x year (Form 5227, Item D)		
9a Form 5330 check here	b Tax due (Form 5330, Part II	l, line 19)'	9b	
10a Form 8038-CP check h	ere b Amount of credit payment	requested (Form 8038-CP, Part III,	line 22) . 10b	
Under penalties of perjury, I	on and Signature Authorization of Off	entity or I am a person subject to T	<u>ax</u>	<u> </u>
return, and the financial insti 1-888-353-4537 no later than processing of the electronic the payment. I have selected	ncial institution account indicated in the tax prepa ution to debit the entry to this account. To revoke 2 business days prior to the payment (settlemen payment of taxes to receive confidential information a personal identification number (PIN) as my sign	a payment, I must contact the U.S. t) date. I also authorize the financial on necessary to answer inquiries and	Treasury Financial A institutions involved I resolve issues relat	Agent at in the ted to
electronic funds withdrawal.				
PIN: check one box only	raw and McGraw CPA		92984	my signature
X I authorizeMCG	ERO firm name	to enter my PIN	Enter five numbers, t	
			do not enter all zeros	· •
on the tax year 2022 agency(ies) regulatir return's disclosure c	electronically filed return. If I have indicated within g charities as part of the IRS Fed/State program, onsent screen.	n this return that a copy of the return I also authorize the aforementioned	is being filed with a ERO to enter my Pl	state N on the
filed return If I have	on subject to tax with respect to the entity, I will er indicated within this return that a copy of the retur program, I will enter my PIN on the return's disclo	n is being filed with a state agency(l osure consent screen.	ax year 2022 electro es) regulating chariti 06/02/23	onically es as part
Signature of officer or person subject t		Date	00/02/20	
	on and Authentication			
number (EFIN) followed by y	six-digit electronic filing identification our five-digit self-selected PIN.		236228 ter all zeros	
I certify that the above nume am submitting this return in a Providers for Business Retur	ric entry is my PIN, which is my signature on the 2 accordance with the requirements of <b>Pub. 4163,</b> M ns.	2022 electronically filed return indica Nodernized e-File (MeF) Information	ted above. I confirm for Authorized IRS e	that I - <i>file</i>
ERO's signature		Date	06/02/23	
		Form — See Instructions	D- 0-	
	Do Not Submit This Form to the	IRS Unless Requested To	00 50	Form 8879-TE
to a Defension Antonial Demon	vork Reduction Act Notice, see back of form.			Form 00/ 3-1 E

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For Privacy Act and Paperwork Reduction Act Notice, see back of form.

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: Form 990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047\_ 2022 Open to Public Inspection

) Depa	rtment of the Treasu	Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.		Inspection
intern	Ear the 2022 of	alendar year, or tax year beginning 05/01/22, and ending 04/30/23		
		C Name of organization ERIE HIGH SCHOOL EDUCATION	D Employe	r identification number
	Check if applicable:	FOUNDATION		
	Address change	20-8	892984	
Ĺ	Name change	E Telephon	ne number	
	nitial return	303-	828-3823	
	Final return/	City or town, state or province, country, and ZIP or foreign postal code		
	erminated	ERIE CO 80516	G Gross rec	eipts \$ 126,575
	Amended return	F Name and address of principal officer: H(a) Is this a group	un return for s	ubordinates? Yes X No
A	Application pending	DAVE SULLIVAN	-	
		H(b) Are all sub		
		lf "No,"	attach a list.	See instructions
	Tax-exempt status:	X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527		
		I/A H(c) Group exer	nption numbe	er
	Form of organization:	Corporation Trust Association X Other FOUNDATION L Year of formation:		M State of legal domicile:
_		Immary	<u>.</u>	
	1 Briefly de	scribe the organization's mission or most significant activities:		
	PROV	IDE, ACQUIRE AND OR REWARD EDUCATIONAL OPPORTUNITIES THAT DI	RECTL	Y
ĕ	ТМРА			
rna				х х
Activities & Governance	2 Check th	is box 🔲 if the organization discontinued its operations or disposed of more than 25% of its net asset	s.	
ŭ		of voting members of the governing body (Part VI, line 1a)		11 -
8 8		of independent voting members of the governing body (Part VI, line 1b)		11
itie		nber of individuals employed in calendar year 2022 (Part V, line 2a)	1 - 1	0
÷				0
۲¥		nber of volunteers (estimate if necessary) elated business revenue from Part VIII, column (C), (ine 12)		0
		ated business taxable income from Form 990-T, partil, liner 1	7b	0
	b Net unre	Prior Yea	r	Current Year
	8 Contribut	ions and grants (Part VIII, line 1h)	7,100	105,090
Revenue	9 Program	service revenue (Part VIII, line 2g)		0
ver		nt income (Part VIII, column (A), lines 3, 4, and 7d)	5,833	21,485
R		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,933	126,575
		nd similar amounts paid (Part IX, column (A), lines 1–3)		0
		paid to or for members (Part IX, column (A), line 4)		0
		other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
ses		nal fundraising fees (Part IX, column (A), line 11e)		0
е Ш		draising expenses (Part IX, column (D), line 25)	· .	
Expen		benses (Part IX, column (A), lines 11a–11d, 11f–24e)	L,370	120,319
			1,370	120,319
			1,437	6,256
	19 Revenue	Beginning of Curr		End of Year
ance o	20 Total ass		7,149	593,405
Asse	21 Total lish	ilities (Part X, line 26)	0	0
Net Assets or Fund Balances	22 Notaeco	ts or fund balances. Subtract line 21 from line 20	7,149	593,405
		gnature Block		
<u> </u>		perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be	st of my kr	nowledge and belief, it is
tru	icer penalities of ie, correct. and c	omplete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	э. -	-
	,,			
0:~	Signature	of officer	Date	

Sign	- Originature of criter	24					
Here	DAVE SULLIVAN PRESIDENT						<u> </u>
	Type or print nam	e and title					
	Print/Type prepar	er's name	Preparer's signature	Date		Check if	PTIN
Paid	ROBERT J M	CRAW TTT		06/0	2/23	self-employed	P00336228
Preparer	Firm's name	McGraw and Mc	Graw CPA		Firm's	EIN 84	<u>4-0891741</u>
Use Only		7260 Osceola			_	301	3-427-6641
	Firm's address		the second se		Phone		
May the IF	RS discuss this	return with the preparer shown ab	ove? See instructions	<u>.</u>		<u></u>	Yes No
		Act Notice, see the separate instruc			1		Form <b>990</b> (2022)

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	0 (2022) ERIE HIGH SCHOO	L EDUCATION	20-8892984	Pag
Part	III Statement of Program Se	rvice Accomplishments		Г
		ns a response or note to ar	ny line in this Part III	<u></u>
PR	riefly describe the organization's mission: OVIDE, ACQUIRE AND OF PACT STUDENTS, STAFF	R REWARD EDUCATIC AND ALUMNI OF ER	NAL OPPORTUNITIES 7 LIE HIGH SCHOOL.	HAT DIRECTLY
pr	id the organization undertake any significa rior Form 990 or 990-EZ?		ear which were not listed on the	Yes 🔀 I
lf Di	"Yes," describe these new services on Sc id the organization cease conducting, or m	ake significant changes in how it		Yes X
	ervices? "Yes," describe these changes on Schedu		······	
D	escribe the organization's program service escribe the organization's program service expenses. Section 501(c)(3) and 501(c)(4) of	accomplishments for each of its	three largest program services, as mean type amount of grants and allocations	asured by to others.
	te total expenses, and revenue, if any, for e			
3 (C SC) FO	Code: )(Expenses \$ HOLARSHIPS, SUPPLIES, R STUDENTS AT ERIE HJ			•••••••••••••••••••••••••••••••••••••••
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# Form 990 (2022)ERIE HIGH SCHOOL EDUCATION20-8892984Part IVChecklist of Required Schedules

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170	art IV Checklist of Required Schedules		Yes	No
	$1 = 10^{-1}$ $1 = 10^{-1}$ $1 = 10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$ $10^{-1}$		103	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	x	
_	complete Schedule A	2		x
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		x
	candidates for public office? If "Yes," complete Schedule C, Part I	' <b>—</b> —		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		x
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5	1	x
_	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	<b>—</b>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		x
_	"Yes," complete Schedule D, Part I			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<u> </u>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		x
	complete Schedule D, Part III	0		
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	9		x
	debt negotiation services? If "Yes," complete Schedule D, Part IV	-		**
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		x
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			د ا
	VII, VIII, IX, or X, as applicable.			- <u></u> -1
а		110		x
	complete Schedule D, Part VI	<u>11a</u>		4
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more	445		x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		- 41
С		140		x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<u>11c</u>		<u> </u>
d		444		х
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If, "Yes," complete Schedule D, Part X	<u>11e</u>		<u> </u>
f		445		x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<u>11f</u>		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	120		x
	Schedule D, Parts XI and XII	<u>12a</u>		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	426		x
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	_ <u>14a</u>		41
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate	14b		x
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	140		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		x
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	10		- 41
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		x
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		x
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		x
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		x
	If "Yes," complete Schedule G, Part III	20a		x
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_ <b></b>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		x
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			

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Part N         Checklist of Regulated Schedules (continued)         Yes         Non           22         Debte organization report more than \$5,000 of grants or other assistance to or for domestic individuals on         22         X           23         Debte organization assess ("Yes" (DPAH")). Section A. In: 5.4, or 5. about compensation of the organization assess ("Yes" (DPAH"). Section A. In: 5.4, or 5. about compensation of the organization is only in the individual assess of the individual assessment book lases with an outstanding principal amount of more than 510,000 or about the individual amount of more than 510,000 or about the individual amount of more than 510,000 or about the individual amount of more than 510,000 or about the individual amount of more than 510,000 or about the individual amount of more than 510,000 or about the individual amount of more than 510,000 or about the individual amount of more than 510,000 or about the individual amount of individual amount of the indin amount of the indin individual amount of the ind	Form	990 (2022) ERIE HIGH SCHOOL EDUCATION 20-8892	984				P	age <b>4</b>
Yes         No           22         Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on pear NL column (A) the 21 // Yes," complete Schedule I, Part I and III         22         X           23         Did the organization aware "the Part VI, Sector A, IIIes 3, or of Bould compensation of the organization's current and former officers, functees, trustees, tree y employees, and highest compensated anapoges? If Yes," complete Schedule J, Part I N, Sector A, IIIes 3, or of Sector A, IIIIes 3, or of Sector A, IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII								
Part K, column (A), Ima 21 // Yes," complete Schedule I, Parts I and III.       22       X         Dig the organization answer Yes (Po PArt VI), Sector A, Ima 34, or 5 shoul compensation of the organization's current and former officers, circetors, frustees, laye amployees, and highest compensated amployees // Yes," complete Schedule J.       23       XX         240       Did the organization have a function of the set with an outstanding principal amount of more than 5100,000 as of the laid and the yes, that was issued after December 31, 2002? If Yes," <i>marker lines</i> 240       246       X         250       Did the organization marker an extended book beyond a temporary period exception?       246       246         251       Did the organization as estore account other than a refunding escore at any time during the year       246       246         253       Beclines Studied K, If Way, "on the law of the organization engage in an excess benefit transaction with a dispusition period with year       246       X         254       Did the organization excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with an engage in an exces	<u>, , , , , , , , , , , , , , , , , , , </u>						Yes	No
Part K, column (A), Ima 21 // Yes," complete Schedule I, Parts I and III.       22       X         Dig the organization answer Yes (Po PArt VI), Sector A, Ima 34, or 5 shoul compensation of the organization's current and former officers, circetors, frustees, laye amployees, and highest compensated amployees // Yes," complete Schedule J.       23       XX         240       Did the organization have a function of the set with an outstanding principal amount of more than 5100,000 as of the laid and the yes, that was issued after December 31, 2002? If Yes," <i>marker lines</i> 240       246       X         250       Did the organization marker an extended book beyond a temporary period exception?       246       246         251       Did the organization as estore account other than a refunding escore at any time during the year       246       246         253       Beclines Studied K, If Way, "on the law of the organization engage in an excess benefit transaction with a dispusition period with year       246       X         254       Did the organization excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with a dispusition engage in an excess benefit transaction with an engage in an exces	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individua	als on		ı.			
23       Did the organization answer "Yer" to Part VII. Section A, line 3, 4, or 5 about compensation of the organization source forces, directory, buttees, key employees, and highest compensated employees <i>III 'Yes,' complete Schedule 4,</i> 23       X         24       Did the organization have stack-source forces, directory, in the stack with an outstanding phropical amount of more than \$100,000 as of the last day of the yes, that was issued after December 31, 2002? <i>III 'Yes,'' answer lines 240</i> 24       X         24       Did the organization have stack-source book issue with an outstanding phropical amount of more than \$100,000 as of the last day of the yes, that was issued after December 31, 2002? <i>III 'Yes,'' answer lines 240</i> 24       X         25       Did the organization and an encrow account offer than a rotunding service at any time during the year?       24d       24d         26       Section 50(16), 80(16)(4), and sector to closs outstanding at any time during the year?       24d       25a       X         26       Section 50(16), 80(16)(4), and sector to closs a subtanding of the organization appears that a sector to closs any subtandia on the assess benefit transactor with a disqualified person in a prior year, and that the transaction har bot 26(12) or granization. Sub of 900 909-827       25b       X         27       28       Lis the organization appears and or other assistantial contribution or appears to a systematic to control.       22a       X         28       Obt the organization organization appair to the organization appair to the schedule L, Par						22		X
organization s current and former officers, fuscience, tay seem ployees, and highest componented in a set of the set oparization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 are of the set, day of the set of the s	23	Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the						
employees 11" Yes," complete Schedule J         23         X           4 Dot to organization have a tax exempt to one base with an outstanding principal arround of more than         30,000 act of the last day of the year, that was issued after December 31, 2002 If Yes," answer lines 240         24a         X           b Dot the organization invest any proceeds of tax-exempt to onds beyond a temporary period exception?         24a         X           c Dot the organization meets any proceeds of tax-exempt to onds beyond a temporary period exception?         24a         X           d Dot the organization meets any ordeneds of tax-exempt to onds outstanding at any time during the year?         24d         24d           d Dot the organization as as in on behalf of issuer for bonds outstanding at any time during the year?         24d         24d           d Dot the organization and the targed of in an excess benefit tax-exempt bonds on the organization and the targed of in a secone secont tax-exection with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization by report site of 90 SEC?         29b         X           d Dot the organization report any amount on Part X, line 5 or 22, for receivables from or psylables to any current or former officien, director, trustee, key employee, constor of founder, exection of founder, director, trustee, key employee, creator of founder, or aubstantial contributor, or 35%, controlled entity of anity member of any of these periods.         22a         X           2 Dot the organization proves any anount on Part X, line 5 or 22, for receivables fro	20	organization's current and former officers, directors, trustees, key employees, and highest compensation	ed					
242 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than       \$100,000 as the last day of the year, that was issued after December \$1,0002 HT/Yea," answer lines 240       24a       X         24b       Did the organization maintain an encrow account other than a refunding escrew at any time during the year       24a       X         24c       Did the organization maintain an encrow account other than a refunding escrew at any time during the year       24a       X         24c       Did the organization actes an on behalf of issuer for bonds outstanding at any time during the year?       24d         25c       Did the organization actes an on behalf of issuer for bonds outstanding at any time during the year?       24d         25c       Exection 501(c)(3), 601(c)(4), and 501(c)(2) organizations. Did the organization ergage in an excess benefit       transaction with a disqualified person in a prior       year,       24a         25c       X       Ministry and and the transaction with a organization prior for the organization prior for the organization prior for the organization prior for the assistance to any current or former officer, director, trustee, key employee, creator or founder, austandial contributor, or 35%       25c       X         27       Did the organization prior to a six 3, time 5 or 22, for receivables from or payables to any ourment       or former officer, director, trustee, key employee, creator or founder, a grant solution committee       employee, creator or founder, austantial contributor, or 35%       controlled ergly (including an employee thereof) or family mamber of any of these						23		X
\$100,000 ac of the last day of the year, that was issued after December 31, 2002 // 'Yea," answer lines 24b       24a       X         bit the organization invest any proceeds of tax-exempt bonds beyond a temporary paried exception?       24b       24c         bit the organization matchina encow account other than a refunding excrow any time during the year       24c       24c         25a       Section 501(c)(3), 901(c)(4), and 501(c)(20) organizations. Dit the organization engage in an excross benefit transaction with a disqualified person time at excess benefit transaction with a disqualified person time at excess benefit transaction with a disqualified person in a prior year, and that the transaction to Part X. Ine 5 or 22, for receivables from or psyables to any current or former office, clicotor, trustee, key employee, cleator of former 500 or 800-E27       25b       X         21b the organization avere that it is engaged in an excass benefit transaction with a disqualified person time provide the organization or park test, key employee, cleator of former officer, director, trustee, key employee, cleator of former officer, director, trustee, key employee, cleator of former officer, director, trustee, key employee, cleator of founder, substantial contributor, or 33%, controlled entity of any of these persons? // 'Yea,' complete Schedule L, Part I //       26a       X         23b       Was the organization provide an analyor organization average and analyor organization average and the part of the salable and/or grant schedule for any of these persons? // 'Yea,' complete Schedule L, Part I //       27a       X         24b       Was the organization provide an employee thereod o framity member	<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1					
through 34d and complete Schedule K. If Yion' go to line 28a         24a         24b           D Bid the organization meants in a escreture bond beyond a temporary period exception?         24b           C Did the organization meants in a escreture bond beyond a temporary period exception?         24c           D Did the organization meants in a escreture outstanding a any time during the year?         24d           D Did the organization act as an 'on behalf of 'issuer for bonds outstanding a any time during the year?         24d           28a Section SD1(c)(3) S01(c)(4), and SD1(c)(23) organizations. Dio the organization range in a school reproduce on any other outstanding a any time during the year?         24d           28a Section SD1(c)(3) S01(c)(4), and SD1(c)(23) organizations. Dio the room sSD of SD0 SD2C2?         27d           1'Yes," complets Schedule L, Parl I         25a         X           29 Did the organization rayot ary mount 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 end or any other spensor? If Yes," complets Schedule L, Part II         26a         X           27b Ub the organization application and any other organization rayot or disclos committee member, or to a 35% controlled endly (including an employee thereof) or family member of any othereo any current or former officer, director, trustee, key employee, creator or founder, enables the Schedule L, Part II         27d         X           27b Ub the organization applicable lift) If thersholds,	<b>1</b> 70	\$100.000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lin	nes 24	Ь			, ,	
b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c       Did the organization mains an escrow account duter than a refunding escrow at any time during the year       24c         d       Did the organization access that an escrow account duter than a refunding escrow at any time during the year?       24d         d       Did the organization exects that it engaged in an escess benefit transaction with a disqualified person during the year? // Yea," complete Schedule L, Part /       25a         d       Did the organization exects that it engaged in an escess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's pilot Forms 990 or 900-E27       25b       X         d       Did the organization expects thats, lever prolyces, creator or found finithule, or 35% controlled entity or family member of any of these persons? If Yes," complete Schedule L, Part I       26a       X         d       Did the organization provide a grant or other assistance to any current or former officer, director, trustes, key employee, creator or founder, director, frustes, key employee, creator or founder, or abstraid contibutor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof, or anustraid contributor? If Yes," complete Schedule L, Part I // Yes," complete S						24a		X
c) Did the organization maintain an encore account other than a refunding escore at any time during the year?       24e         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 reages in an excess benefit transaction with a disqualified person in a prior year, and that the transaction they and and be negatization forms 990 or 900-E27       25a         1 b is the organization specified any of the organization specified or 900-E27       25b       X         2 Did the organization provide a grant or other assistance to any other organization's pior Forms 990 or 900-E27       25b       X         2 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 95% complete Schedule L, Part II       26       X         2 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 founder, or 35% complete Schedule L, Part II       26       X         2 Put V. instructions for applicable filting thresholds, conditions, and exceptions):       a current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       Yes, "complete Schedule L, Part IV       28a       X         3 A trustructions for applicable filting thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creato	h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?				24b		
to defease any lace-exempt bonds?     246       248     246       249     246       240     246       241     246       242     246       243     Section 501(c)(3), 61(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year // ''ves, 'complete Schedule L, Part /     258       244     258     X       250     11 ''ves, 'complete Schedule L, Part /     258       250     12 ''ves, 'complete Schedule L, Part /     258       250     12 ''ves, 'complete Schedule L, Part /     280       261     12 ''ves, 'complete Schedule L, Part /     280       270     12 ''ves, 'complete Schedule L, Part /     280       271     12 ''ves, 'complete Schedule L, Part /     280       272     12 ''ves, 'complete Schedule L, Part /     280       273     12 ''ves, 'complete Schedule L, Part //     280       274     28 ''ves, 'complete Schedule L, Part //     280       274     280     281     281       275     280     281     281       280     281     281     281       281     281     281     281       283     281     281     281       284     280     281		Did the organization maintain an escrow account other than a refunding escrow at any time during the	year					
d Did the organization act as an 'on behalf of leaver for bonds outstanding at any time during the year?       244         25a Section 501(c)(a), 501(c)(a), 4015(c)(a) organizations. Dub the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a         b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25b         Z M "Yes," complete Schedule L, Part I.       25b       X         27 Did the organization report way 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 of nulling members of any of these persons? If "Yes," complete Schedule L, Part II       26       X         27 W dist congnization report to a 35% controlled entity (inclusing an employee thereof) or family member of any of hese persons? If "Yes," complete Schedule L, Part III       26       X         28 Wes the congnization a part to a business transaction with one of the following parties (see the Schedule L, Part IV       28b       X         29 Id the organization report on or more individuals and/or organization sectode in the 28a or 280? If "Yes," complete Schedule L, Part IV       28c       X         29 Did the organization neceve nore individuals and/or organization described in line 28a or 280? If "Yes," complete Schedule M       20       X         30 Did the organization neceve nore indiduals and/or or	Ŭ		·			24c		
25a       Section 501(c)(3), 601(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         25b       X       X         25c       Section 501(c)(3), 601(c)(29) organizations prior Forms 990 or 990-E27       25b         25c       If "Yes," complete Schedule L, Part I       25b         25c       Vistor 1000, 10000, 1000, 1000, 1000, 1000,	h	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	• •			24d		
transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I       25a         b Is the organization aware that it enagated in a 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-E2?       7/************************************		Section $501(c)(3)$ , $501(c)(4)$ , and $501(c)(29)$ organizations. Did the organization engage in an excess	ss ben	efit				
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 890-E27       If the organization has not been reported on any of the organization's prior Forms 990 or 890-E27       If "Yes," complete Schedule L, Part I       Z5b       X         20       Did the organization provide a grant or other assistance to any controlled onthuot, or 35% controlled entity of tamily member of any of these persons? If "Yes," complete Schedule L, Part II       Z8       X         21       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 35% controlled entity (including an employee thereof) or family member of any rithocilea benefits (including an employee thereof) or family member of any rithocilea benefits (including an employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       Z8b       X         28       Vas the organization provide Schedule L, Part IV       Z8b       X       Z8b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       Z8b       X         20       It as organization receive contributions of an thistoric threasers, or other similar assets, or complete Schedule M       Z90       X         29       Did the organization neceive contributions of an instruction organization necein assets and ana part instruction assets an	254	transaction with a disgualified person during the year? If "Yes." complete Schedule L, Part I				25a		X
year, and that the transaction has not been reported on any of the organization's prior Forms 980 or 990-E2?     25b       2     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% conclude lartity or family member of any of these persons? // Yes," complete Schedule L, Part II     28     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 onflate.     27     X       28     Was the cognization payet to a business transaction with one of the following parties (see the Schedule L, Part II)     27     X       29     Was the cognization a payto to a business transaction with one of the following parties (see the Schedule L, Part IV)     28     X       28     X     The former officer, director, trustee, key employee, creator or founder, or substantial contributors? If     7     X       29     Did the organization packet, terminate, or endor or molitudiuals and/or organization described in line 28 or 2807 If     28     X       29     Did the organization receive contributions of at , historical treasures, or other similar assets, or qualified conserved and the set or 25,000 in non-cash contributions? If 'Yes,'' complete Schedule I, Part IV     28     X       20     Did the organization receive ontributions of at , historical treasures, or other similar assets, or qualified conserved and the set on 25,000 in non-cash contribu	Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in	a prio	r				
If "Yes," complete Schedule L, Part I       266       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 II       27       X         28 Was the organization provide interbolds, conditions, and exceptions):       a current of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28       X         29 Did the organization receive control individual described in line 28a? If "Yes," complete Schedule IM       29       X         20 Did the organization receive more than 325,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         30 Did the organization receive contributions of ath, historical treasures, or other similar assets, or qualified       30       X         31 Did the organization receive on the tan 325,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         32 Did the organization neevive contributions? Ath, Nine 2	D	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 9	90-EZ	?				
25       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%       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 agrant selection committee       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, substantial contributor or agrant selection committee       27       X         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV)       28       X         29       X family member of any individual described in line 228 // "Yes," complete Schedule L, Part IV       28       X         29       Did the organization redeve more than 252,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28       X         29       Did the organization redeve contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule I, Part IV       28       X         29       Did the organization induction see on organization induction see on organization induction see on organization induction see on organization inductions or grant selection conservation contributions? If "Yes," complete Schedule M, Part I       30       X         29       Di		16 11/con II complete Schedule L. Part I				25b		<u>X</u>
or former officer, furstee, key employee, creator or founder, substantial contributor, or 35%       26         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key       27         28       Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key       27         29       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part II)       28         20       A surrent or former officer, director, furstee, key employee, creator or founder, or substantial contributor? II       28a         20       A family member of any-individual asna/or organizations described in line 28a or 28b? II       28b         23       Was the organization provide a grant or other assistance to any current or founder, or substantial contributor? II       28a         24       A family member of any-individual asna/or organizations described in line 28a or 28b? II       28b         25       X       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributons? II "Yes," complete Schedule I, Part IV       28b         29       Did the organization netwide as expander from the organization under Regulations escions 03,1770-27 at 70*s," complete Schedule I, Part I       30       X         29       Did the organization netwide as expander from the organization under Regulations escions 03,1770-27 at 71*	26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any	/ curre	nt				
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 the Schedule L, Part IV. as former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28       X         29       Did the organization receive more than \$25,000 in non-cesh contributions? If "Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II       31       X         31       Did the organization receive ontributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II       31       X         32       Did the organization related to an	20	or former officer director trustee key employee creator or founder, substantial contributor, or 35%						
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 thereod, a grant selection committee member, or to a 35% controlled entity (including an employee thereod) 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 the Schedule L, Part IV)       28       X         29       Na turnent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         29       A family member of any/individual described in line 28a 'If "Yes," complete Schedule L, Part IV       28a       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 more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30       X         33       Did the organization receive contributions of art, historica treasures, or other similar assets, or qualified conservation so		controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II				26		X
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 the Schedule L, Part IV, instructions for applicable filling thresholds, conditions, and exceptions):       28       X         28       Mas the organization reaction, trustee, key employee, creator or founder, or substantial contributor? If "yes," complete Schedule L, Part IV       28       X         28       A family member of any individual described in line 28a' If 'Yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes," complete Schedule M       29       X         20       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes," complete Schedule R       30       X         21       Did the organization include, terminate, or discove and cease operations? II 'Yes," complete Schedule N, Part I       31       X         32       Did the organization related to any tax-exempt or taxable entity? II 'Yes," complete Schedule R, Part I, III, or /V, and Part V, line 1       34       X         33       Did the organization related to any tax-exem	27	Did the organization provide a grant or other assistance to any current or former officer, director, trust	ee, ke	y				
member, or to a 35% controlled entity (including an employee thereof) or family member of any of these       27       X         Was the organization a party to a bulkness transaction with one of the following parties (see the Schedule L, Part IV, Instructions for applicable filing thresholds, conditions, and exceptions):       28       X         A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       28a       X         * Ves." 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       28a       X         * Obit the organization and the statistical contributions? If "Yes," complete Schedule M       28b       X         * Obit the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         * Obit the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30       X         * Obit the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         * Obit the organization with 00% of an entity disregarded as separate from the organization under Regulations sections \$01.7701-2 and \$01.7701-3? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       33       X         * Obit the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2	21	employee creator or founder substantial contributor or employee thereof, a grant selection committee	e'					
persons? If "'ses," complete Schedule L, Part III       27       A         28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, Instructions for applicable filing thresholds, conditions, and exceptions):       a       A         29       A family member of any individual described in line 28a? If "yes," complete Schedule L, Part IV       28a       X         28       A family member of any individual described in line 28a? If "yes," complete Schedule L, Part IV       28b       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "yes," complete Schedule M       29       X         20       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30       X         20       Did the organization sele, exchange, dispose of, or transfer more than 25% of its net assets? If "yes,"       31       X         20       Did the organization sele, exchange, dispose of, or transfer more than 25% of its net assets? If "yes,"       32       X         21       Did the organization neelve contributions? If "yes," complete Schedule R, Part I       33       X         22       X       Did the organization and, exchange, dispose of, or transfer more than 25% of its net assets? If "yes,"       33       X         23       Did the organization and excontrolled entity within the meaning of section 512(b)(1		member or to a 35% controlled entity (including an employee thereof) or family member of any of the	se					
28       Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, Instructions for applicable filing thresholds, conditions, and exceptions):       A current or former officienc, director, trustee, key employee, creator of founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28a       X         A durrent of former officienc, director, trustee, key employee, creator of founder, or substantial contributor? If "Yes," complete Schedule L, Part IV       28b       X         A 356 controlled entity of one or more individuals and/or organizations device contributions of art, historical treasures, or other similar assets, or qualified conservation 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 N, Part I       31       X         31       Did the organization seel, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization seel, exchange, dispose of, or transfer more than 25% of ts net assets? If "Yes," complete Schedule N, Part II       33       X         33       Did the organization or 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         34       Was the organization. Relate the organization marke any transaction states that asta a states of any tax-exemp						27		X
Part IV, instructions for applicable filing thresholds, conditions, and exceptions): <ul> <li>A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If</li> <li>"Yes," complete Schedule L, Part IV</li> <li>A 55% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If</li> <li>"Yes," complete Schedule L, Part IV</li> <li>"Yes," complete Schedule L, Part IV</li> <li>"Yes," complete Schedule L, Part IV</li> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified</li> <li>Did the organization and the organization schedule M.</li> <li>Did the organization sclue schedule A part II</li> <li>Did the organization own 100% of an entity disregarded as separate from the organization under Regulations</li> <li>Sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I</li> <li>May a the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>Bid the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>Bid the organization chard as pathership for decan any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>Bid the organization complete Schedule R, Part V, line 2</li> <li>Section 501(c)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>Bid the organization. Solit the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)?</li> <li>Bid t</li></ul>	20	Was the organization a party to a business transaction with one of the following parties (see the Sche	dule L					
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If       28a       X         Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       28b       X         Yes," complete Schedule L, Part IV       28c       28c       X         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29c       X         30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         31 Did the organization receive more than \$25,000 in non-cash contributions? 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 I       32       X         33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       33       X         34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, IIne 1       34       X         35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36 Section 501(c)(3) organizations. Did the organization make any transection with a controlled organization.	20							
"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         c A 35% controlled entity of one or more individuals and/or organizations described in line 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, Part I       31       X         31       Did the organization sel, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization vom 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, III, or I/1, and Part V, line 1       33       X         33       Did the organization neve a controlled entity within the meaning of section 512(b)(13)?       35a       X         34       Was the organizations. Did the organization may any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization. Soli dive any anzation make any transfers to an exempt non-charitable related organization. Soli dive any anavel throu	-	A surrort or former officer, director, trustee, key employee, creator or founder, or substantial contribut	tor? If					
b       A family member of any-individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c       A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       ?       ?         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       ?       ?       ?         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       ?       ?       ?         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       ?       ?       ?         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       ?       ?         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net asset? If "Yes," complete Schedule N, Part I       ?       ?         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       ?       ?       ?         35a       X       ?       ?       ?       ?       ?       ?         36a       X       ?       ?       ?       ?       ?       ?       ?	a					28a		X
c       A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If       28c       X         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29       X         20       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         34       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations       33       X         35       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       X         36       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         37       bif wrses" to line 35a, did the organization make any transfers to an exempt non-charitable related organization.       36       X         36       Section 501(c)(3) org	Ь	A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV		• • • • • • • •	• • • • • • • • • • • • • • • • • • • •	28b		X
"Yes," complete Schedule L, Part IV       22c       22c         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 I       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       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 and the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the 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         36       Section 501(		A family member of any minimular described in line 2001 in 1706, complete constants 1, 2 and 2.	 If		•••••			
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       30       X         31       Did the organization neceive contributions of art, historical treasures, or other similar assets, or qualified       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-2 or Max-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organizations. 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       36       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         38	U.					28c		X
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30       X         31       Did the organization induidate, 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,"       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 nelated 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 organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2       35b       36         37       Did the organization complete Schedule R, Part V, line 2       36       X         38       Did the organization complete Schedule R, Part V, line 2       36       X         39       Did the organization. Did the organization make any transfers to an exempt non-charitable related organization complete Sche	20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedu	ile M			29		X
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 sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II       32       X         34       Did the organization won 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         35       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Jif "Yes," complete Schedule R, Part V, line 2       35b       35b         37       Did the organization nake any transfers to an exempt non-charitable related organizations. Did the organization make any transfers to an exempt non-charitable       36       X         38       Did the organization complete Schedule R, Part V, line 2       36       X         39       Did the organization? If "Yes," complete Schedule R, Part V, line 2       36       X         39       Did the organization. Sold the organization make any transfers to an exempt non-charitable related org		Did the organization receive contributions of art historical treasures, or other similar assets, or qualifi	ed					
31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       A         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         34       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32       X         35       Did 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         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       35b       36         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.       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       37       38       X	30					30		X
32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       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)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? 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 Q and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule Q.       38       X         38       Did the organization complete Schedule O.	24	Did the organization liquidate terminate or dissolve and cease operations? If "Yes." complete Sched	ule N,	Part I		31		X
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 301.7701-37 <i>If "Yes," complete Schedule R, Part I</i> 33       X         34       Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part I</i> 34       X         35a       Did the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> 35a       X         35a       Did the organization neceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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? <i>If "Yes," complete Schedule R, Part VI</i> 37       X         38       Did the organization complete Schedule O.       38       X <b>19</b> ? Note: All Form 990 filers are required to complete Schedule O.       38       X <b>12</b> Attements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes Note All Form 990 filers are required to complete Schedule O.         1a       Enter the number of Forms W-26 included on lin		Did the organization sell, exchange, dispose of or transfer more than 25% of its net assets? If "Yes,"		•				
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         36       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       35b         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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 files are required to complete Schedule Q.       37       X         38       X       Yes       Nee       1       1       0       1       1       0       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	32	·				32		<u>X</u>
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 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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       38       X         19       Note: All Form 990 filers are required to complete Schedule O.       1a       0       1a       0         10       the organization complete Schedule O contains a response or note to any line in this Part V       Yes       Yes       Note         10       the the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0	22	Did the exercitive own 100% of an entity disregarded as separate from the organization under Reg	ulation	s				
34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,       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)?       35a       X         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 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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       38       X         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1a       0       1a       0       1a       0       1a       0       1a       1a       0       1a       1a       0       1a       1a       1a       1a	33	bid the organization own 100% of an entity disregulated as coparate ment and organization and and an array of a				33		X
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)?       35a       X         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 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       37       X         Image: Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes Note: All Form 990 filers are required to note to any line in this Part V       Yes Note: All O         1a       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0       1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0       1a       1a       1a       0	24	Nos the organization related to any faverement or favable entity? If "Yes," complete Schedule R, Pan	t II, III,		••••••			
35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       35a         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       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 ines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       37       X         18       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable be for applicable complet solution comply with backup withholding rules for reportable payments to vendors and compliance reportable payments to vendors and complet solution comply with backup withholding rules for reportable payments to vendors and complete in payment for applicable complete for the applicable for the organization comply with backup withholding rules for reportable payments to vendors and complete schedule payments to vendors and complete paymen	34					34_		_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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       38       X         19? Note: All Form 990 filers are required to complete Schedule O.       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes       Yes         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1c       X         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reactable senting (rambling) winnings to nitze winneres?       1c       X	250	Did the ergenization have a controlled entity within the meaning of section 512(b)(13)?				35 <u>a</u>		X
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       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and       38       X         38       Did the organization complete Schedule O complete Schedule O.       38       X         19? Note: All Form 990 filers are required to complete Schedule O.       38       X         12       Statements Regarding Other IRS Filings and Tax Compliance       26       26         14       O       12       26       26       26         15       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0       1b       0       26         16       Did the organization comply with backup withholding rules for reportable payments to vendors and reactable payments to prize winners?       1a       0       1a       0       1a       1a       1a       1a								
36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable       36       X         37       Did the 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 on Schedule O for Part VI, lines 11b and       38       X         38       Did the organization complete Schedule O complete Schedule O.       38       X         39? Note: All Form 990 filers are required to complete Schedule O.       38       X         39? Note: All Form 990 filers are required to complete Schedule O.       38       X         39? Note: All Form 990 filers are required to complete Schedule O.       38       X         39       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes       Yes         4       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0       1a	D	anticipation within the meaning of section 512(b)(13)? If "Yes," complete Schedule R. Part V. line	2			35b		
related organization? If "Yes," complete Schedule R, Part V, line 2         36         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         38         Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and         38         19? Note: All Form 990 filers are required to complete Schedule O.         Part V         Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V         1a         1a         1a         1a         1a         1a         Did the organization comply with backup withholding rules for reportable payments to vendors and         In a         1a         0         1a         0         1a         0         1a         0         1a       0	20	Soction 501(o)(2) organizations. Did the organization make any transfers to an exempt non-charitat	ole					
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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.       38       X         97       Note: All Form 990 filers are required to complete Schedule O.       38       X         97       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes       Yes         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1c       X         1a       Did the organization comply with backup withholding rules for reportable payments to vendors and       1a       0       1a       1a       0       1a       X	20	section so r(c)(s) organizations. Did the organization made any manerer to an entry pro-				36		X
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       A         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and       38       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and       38       X         38       Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes       Yes         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1c       X         c       Did the organization comply with backup withholding rules for reportable payments to vendors and       1c       X	27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	nizatio	n				
38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and       38       X         19? Note: All Form 990 filers are required to complete Schedule O.       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes       Yes         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1c       X	31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, i	Part VI	1		37		X
19? Note: All Form 990 filers are required to complete Schedule O.       38       38         Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V       Yes         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and       1c       X	20	Did the organization complete Schedule Q and provide explanations on Schedule Q for Part VI, lines	11b ar	nd				
Part V       Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1a       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and       1c       X	30	192 Note: All Form 990 filers are required to complete Schedule O.				38		X
Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and       1c       X	D	art V Statements Regarding Other IRS Filings and Tax Compliance	_					
1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and       1c       X	L	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u> .	<u></u>	<u></u>	<u></u>	
1a       Enter the number of Porms W-2G included on line 1a. Enter -0- if not applicable         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable         c       Did the organization comply with backup withholding rules for reportable payments to vendors and         1c       X						<b></b>	Yes	No
b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       U         c       Did the organization comply with backup withholding rules for reportable payments to vendors and       1c       X	10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	<u>1a</u>			_		
c Did the organization comply with backup withholding rules for reportable payments to vendors and 1c X		Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0	<u></u>	_\````		
reportable gaming (gambling) winnings to prize winners?		Did the organization comply with backup withholding rules for reportable payments to vendors and				المستعسدة	<u> </u>	لينصل
Earn 990 (202	U	reportable gaming (gambling) winnings to prize winners?	<u></u>	<u></u>	<u></u>			<u>x</u>
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-	990 (2022) ERIE HIGH SCHOOL EDUCATION 20-8892984 Int V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Yes	N
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
2a	Statements, filed for the calendar year ending with or within the year covered by this return2a	0		13 - 13 14 - 19	1
L	If at least one is reported on line 2a; did the organization file all required federal employment tax returns?		2b	1	
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		
a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b	<u> </u>	
b	If "Yes," has it filed a Form 990-1 for this year? If No to line 30, provide an explanation on conclude 0	·····			
а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	10ver, nt)?	4a		
	a financial account in a foreign country (such as a bank account, securities account, or other financial accour				1
b	If "Yes," enter the name of the foreign country				1.2
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	S (FDAN).	5a	م فستُسب ا	2
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	• • • • • • • • • • • • • • • • • • • •	5b		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	• • • • • • • • • • • • • • • • • • • •	50 50		╧
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	••••••	30		+
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		0-		
	organization solicit any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		╧
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or				
	gifts were not tax deductible?	· · · · · · · · · · · · · · · · · · ·	6b		<del> </del>
	Organizations that may receive deductible contributions under section 170(c).				11
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
	and services provided to the payor?		<u>7a</u>		+
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		_ <u>7b</u> _		1
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
-	required to file Form 8282?	,	7c	ļ	
d	If "Yes," indicate the number of Forms 8282 filed during the year		نَع		_ ``
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	) as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	a Form 1098-C?	<u>7</u> h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		· ·	1.55 .4	
			Luc Cul	1.1	
	Sponsoring organizations maintaining donor advised rands, bid a donor duried rand maintaining of a	•		دمنا	
	sponsoring organization have excess business holdings at any time during the year?		8		 
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ab) abl ab 2ab3 a b clab	sponsoring organization have excess business holdings at any time during the year?         Sponsoring organizations maintaining donor advised funds.         Did the sponsoring organization make any taxable distributions under section 4966?         Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?         Section 501(c)(7) organizations. Enter:         Initiation fees and capital contributions included on Part VIII, line 12         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities         Section 501(c)(12) organizations. Enter:         Gross income from members or shareholders         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?         If "Yes," enter the amount of tax-exempt interest received or accrued during the year         Is the organization licensed to issue qualified health plans in more than one state?         Note: See the instructions for additional information the organization must report on Schedule O.         Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?         If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		9a 9b 12a 13a		
ab) abl ab 2ab3 a b clab	sponsoring organization have excess business holdings at any time during the year?         Sponsoring organizations maintaining donor advised funds.         Did the sponsoring organization make any taxable distributions under section 4966?         Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?         Section 501(c)(7) organizations. Enter:         Initiation fees and capital contributions included on Part VIII, line 12         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities         Section 501(c)(12) organizations. Enter:         Gross income from members or shareholders         Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)         Section 501(c)(29) qualified nonprofit health insurance issuers.         Is the organization licensed to issue qualified health plans in more than one state?         Note: See the instructions for additional information the organization must report on Schedule O.         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         Did the organization receive any payments for indoor tanning services during the tax year?         If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.         Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration on section on the section 496	· · · · · · · · · · · · · · · · · · ·	9a 9b 12a 13a		
ab) ab1 ab 2 ab 3 a b c 4	sponsoring organization have excess business holdings at any time during the year?         Sponsoring organizations maintaining donor advised funds.         Did the sponsoring organization make any taxable distributions under section 4966?         Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?         Section 501(c)(7) organizations. Enter:         Initiation fees and capital contributions included on Part VIII, line 12         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities         Soction 501(c)(12) organizations. Enter:         Gross income from members or shareholders         Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)         Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?         If "Yes," enter the amount of tax-exempt interest received or accrued during the year         Is the organization licensed to issue qualified health plans in more than one state?         Note: See the instructions for additional information the organization must report on Schedule O.         Enter the amount of reserves on hand         Did the organization receive any payments for indoor tanning services during the tax year?         If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000	· · · · · · · · · · · · · · · · · · ·	9a 9b 12a 13a 14a 14b		
9 a b ) a b 1 a b 2 a b 3 a b c 4 a b 5	sponsoring organization have excess business holdings at any time during the year?         Sponsoring organizations maintaining donor advised funds.         Did the sponsoring organization make any taxable distributions under section 4966?         Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?         Section 501(c)(7) organizations. Enter:         Initiation fees and capital contributions included on Part VIII, line 12         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities         Section 501(c)(12) organizations. Enter:         Gross income from members or shareholders         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?         If "Yes," enter the amount of tax-exempt interest received or accrued during the year         Is the organization licensed to issue qualified health plans in more than one state?         Note: See the instructions for additional information the organization must report on Schedule O.         Enter the amount of reserves on hand         Did the organization receive any payments for indoor tanning services during the tax year?         If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O         Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 i	· · · · · · · · · · · · · · · · · · ·	9a 9b 12a 13a 14a 14b		
ab) abl ab 2ab3 a b c4ab5	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income	· · · · · · · · · · · · · · · · · · ·	9a 9b 12a 13a 14a 14b 15		
ablab ab absa b cabs	sponsoring organization have excess business holdings at any time during the year?         Sponsoring organizations maintaining donor advised funds.         Did the sponsoring organization make any taxable distributions under section 4966?         Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?         Section 501(c)(7) organizations. Enter:         Initiation fees and capital contributions included on Part VIII, line 12       10a         Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         Section 501(c)(12) organizations. Enter:       11a         Gross income from members or shareholders       11a         Gross income from other sources. (Do not net amounts due or paid to other sources       11b         Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12b         Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         Is the organization licensed to issue qualified health plans in more than one state?       13b         Note: See the instructions for additional information the organization must report on Schedule O.       13b         Enter the amount of reserves on hand       13b         Did the organization receive any payments for indoor tanning services during the tax year?       13b         If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explan</i>	· · · · · · · · · · · · · · · · · · ·	9a 9b 12a 13a 14a 14b 15		
ab) abl ab 2ab3 a b c1ab	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income	······	9a 9b 12a 13a 14a 14b 15		

Form	990 (2022) ERIE HIGH SCHOOL EDUCATION 20-8892984		F	age
_	rt 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. S	ee insi	tructic	ns.
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>	. <u></u>	X
ec	tion A. Governing Body and Management			
			Yes	No
а	Enter the number of voting members of the governing body at the end of the tax year		· • • • • • • • • • • • • • • • • • • •	
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			<u> </u>
	committee, explain on Schedule O.		E E	
b	Enter the number of voting members included on line 1a, above, who are independent			1.
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			<u> </u>
	any other officer, director, trustee, or key employee?	2	<u> </u>	X
;	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		X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5_		X
	Did the organization have members or stockholders?	6	,	X
a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			l
	one or more members of the governing body?	7a		X
)	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b_		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	<u>.</u>		
3	The governing body?	<b>8</b> a	X	1
)	Each committee with authority to act on behalf of the governing body?	8b	X	. <u>.</u>
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	1		
	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 C	ode.)		r —
	· · ·		Yes	No
a	Did the organization have local chapters, branches, or affiliates?	<u>10a</u>		X
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		
a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	9.	X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		معادمتك .	<u> </u>
a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<u>12a</u>		X
)	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
;	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c		
	Did the organization have a written whistleblower policy?	13		X
	Did the organization have a written document retention and destruction policy?	14		X
	Did the process for determining compensation of the following persons include a review and approval by	· ·	1	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			<u> </u>
а	The organization's CEO, Executive Director, or top management official	<u>15a</u>		X
b	Other officers or key employees of the organization	15b	ļ	X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
а	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		i atanatan di karakarakarakarakarakarakarakarakarakar	- <u>-</u> -
	with a taxable entity during the year?	<u>16a</u>		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		1.	• . •
	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?	16 <u>b</u>	l	
ec	tion C. Disclosure			
,	List the states with which a copy of this Form 990 is required to be filed None			••••
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			

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and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records 20

#### ERIE HIGH SCHOOL EDUCATION FOUND. PO BOX 741

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<u>CO 80516</u>

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Form	990	(2022)
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• • Form 990 (2)	)22) ERIE HI	GH SCHOOL	EDUCATION	20-889		Page 7
Part VII	Compensatio	n of Officers, Di	irectors, Trustees, K	ey Employees, High	est Compensated E	mployees, and
<u>ور میں بر میں میں پر میں پ</u>	Independent	Contractors				( <b></b> )
	Check if Sched	<u>dule O contains a</u>	a response or note to	<u>any line in this Part V</u>	<u>  </u>	
Section A.	Officers, Directo	ors, Trustees, Key E	mployees, and Highest C	ompensated Employees		
organization'	e this table for all pe s tax year.	ersons required to be	listed. Report compensation	on for the calendar year er	iding with or within the	
compensatio	n. Enter -0- in colur	mns (D), (E), and (F)	irectors, trustees (whether if no compensation was pa	aid.		f.
<ul> <li>List all</li> </ul>	of the organization	's current key emplo	yees, if any. See instructio	ns for definition of "key em	ployee."	
who received \$100.000 fro	l reportable comper m the organization	nsation (box 5 of For and any related orga	npensated employees (oth m W-2, box 6 of Form 109 nizations.	9-MISC, and/or box 1 of FC	orm 1099-NEC) of more th	an
● List all \$100.000 of	of the organization' reportable compen	's <b>former</b> officers, ke sation from the orga	y employees, and highest nization and any related or	ganizations.		
organization.	more than \$10.000	's former directors ) of reportable comp r in which to list the	or trustees that received, i ensation from the organiza persons above.	in the capacity as a former tion and any related organi	izations.	
X Check th	is box if neither the	organization nor any	related organization comp	pensated any current office	er, director, or trustee.	<u> </u>
	(A)	(B)	(C) Position (do not check more than one	(D) Reportable	` (E) Reportable	(F) Estimated amount

1

Check this box if neither the orga	anization nor an	y rela	ated o	rga	niza	tion c	omp	pensated any current office	er, director, or trustee.	<del></del>
(A) Name and title	(B) Average hours per week (list any	bo: off	o not ch x, unles icer and	ss per	tion nore son i recto	s both a r/trustee	an e)	(D) Reportable compensation from the organization (W-2/	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/	(F) Estimated amount of other compensation from the organization and
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Cer	Key employee	Highest compensated employee	mer	1099-MISC/ 1099-NEC)	1099-NEC)	related organizations
(1) CASEY BOOCKS	0.00	x						0	0	0
BOARD MEMBER (2) LANI CAMPBELL										
MEMBER AT LARGE	0.00	x						0	0	0
(3) SUE FRECH	0.00							0	0	0
BOARD MEMBER (4) SUSIE GERMANY	0.00	X						0	0	<u> </u>
BOARD MEMBER	0.00	x						0	0	0
(5) JOSH GRIFFIN	0.00							_	,	
BOARD MEMBER (6) RAUL PALACIOS	0.00	X		_				0	0	0
BOARD MEMBER	0.00	x						0		0
(7) JUDY RUSK	0.00								· .	
BOARD MEMBER (8) PAUL STECINA	0.00	x				$\left  \right $		0	0	0
BOARD MEMBER	0.00	x						0	0	0
(9) STEPHEN HULET	0.00									
TREASURER (10) LISA KNUDSEN	0.00			X				0	0	0
SECRETARY	0.00			x				0	0	0
(11) DAVE SULLIVAN	0.00									
PRESIDENT	0.00			x				0	0	O Form <b>990</b> (2022)

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	ERIE HIG	Directors Tru	etoo	e K	ov F	mol	ovee	s ar	d Highest Compensated	d Employees (continued)		
Part VII Se (# Name a	N)	(B) Average hours per week	(d bo	o not ( x, unle	Pos check ess pe nd a d	C) ition more rson i	than or s both r/truste	ne an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated am of other compensati	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization related organiz	and
·····												
					-							
									<u></u>			
······												
1b Subtotal												
c Total from c	continuation she	ets to Part VII, S	Secti	on A	۹	••••						
reportable co	ompensation from	the organization	۱ <u> </u>	0					) who received more than 		Y	/es
employee or 4 For any indiv organization	i line 1a? <i>If "Yes,"</i> idual listed on line and related organ	" complete Sched e 1a, is the sum nizations greater	dule of re than	J for porta \$15	<i>suci</i> able 0,00	h ind com 0? li	ividua pensa "Yes	al ation s," co	and other compensation omplete Schedule J for su	from the ch		
5 Did any pers for services	on listed on line 1 rendered to the or	l a receive or acc rganization? <i>If "Υ</i>	rue (	comp	ensa	ation	from	) any	unrelated organization or or such person	individual		ئت
ection B. Indepe	ndent Contracto	ors			nder		ant -	ontro	ictors that received more	than \$100 000 of		
<ol> <li>Complete this compensation</li> </ol>	n from the organi	ization. Report co	ensa	ensa	tion	for th	ent ca	lenda	ar year ending with or with	in the organization's tax ye	ear.	
		(A) business address							Descrip	(B) tion of services	Comp	iensat
1										, 		
		~ 										
					. —		_					

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## Form 990 (2022) ERIE HIGH SCHOOL EDUCATION

#### 20-8892984

Page 9

Pa	rt V	III Stateme	ent of Revenue	ains a	a response or note	to any line in th	is Part VIII	· · · · · · · · · · · · · · · · · · ·	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, Gifts, Grants ilar Amounts	1a b	Federated camp		1a 1b					
S,G	c	Fundraising eve		-1c					
Sifts ar A	d	Related organiza		1d					
s, G	e	Government grants (co		1e	105,090			and the second se	
ion Si	f	All other contributions,	gifts, grants, –		· . · ·				
but		and similar amounts no Noncash contributions	ot included above	<u>1f</u>	· · · · · · · · · · · · · · · · · · ·		4		
Contributions, and Other Sim	y	lines 1a-1f		1g	\$				
Col	h		1a–1f	<u>.</u>	<u></u>	105,090			
-	-	- · · · ·			Business Code	<u> </u>		er see	
e	2a					·			
Program Service Revenue	b								
n Se	C					· · · · · · · · · · · · · · · · · · ·	×		· · · · · · · · · · · · · · · · · · ·
grar Rev	þ								· · · · · · · · · · · · · · · · · · ·
Pro	e							, t ,	
	f	All other program	m service revenue						
			<u>2a–2f</u>						
	3	· · ·	me (including dividend	s, inte	rest, and	21,485	21,485		
		other similar am	ounts) estment of tax-exempt	bond	proceeds				
	4	Royalties	estment of tax-exempt	. Dona	proceeda				
	5	Royallies	(i) Real	<u></u>	(ii) Personal	وې وه درې کې د سیونۍ او کې وه د دې کې د سیونۍ او			
·	6a	Gross rents	6a						
	b	Less: rental expenses							
		Rental inc. or (loss)	6c						
	d	Net rental incom			· · · · · · · · · · · · · · · · · · ·	-			
		Gross amount from	(i) Securities		(ii) Other		general the second of	And production of	
		sales of assets other than inventory	7a	_					
a	b	Less: cost or other				5.00 · · · · · · · · · · · · · · · · · ·			0
jn į		basis and sales exps.	7b		· · · · · · · · · · · · · · · · · · ·	ع ، و در ام رستین ا			
ther Revenue	C	Gain or (loss)	7c						
ler		Net gain or (loss		<u></u>	<u></u>		1911年1月1日日本語		
ot	8a	Gross income from	fundraising events						
		(not including \$							ار در معنی کی انداز در ایران اوران از معنی با در این میرود معنی
		of contributions rep							
		1c). See Part IV, lir		<u>8a</u>	·				
		Less: direct exp		8b	· · ·			<u>an 1923</u>	
		•	oss) from fundraising e	events	<u> </u>			N	
	9a	Gross income fr	-	. 9a					
		activities. See P		9b					
		Less: direct exp	oss) from gaming activ		· · ·				
		Gross sales of in	4. · · ·				医白色 建磷酸		
-	104	returns and allow		10a					
	b	Less: cost of go		10b					
			oss) from sales of inve	ntory					
s	•				Business Code	and the second		din the start	
eon	11a					<u> </u>			· · · · · · · · · · · · · · · · · · ·
lant	b			· · · · · · ·	······				
Miscellaneous Revenue	C					· · ·		<u>_</u>	
Mis	d		e <sup>*</sup>		L <u></u>	· · · · ·	a ha ha an 2 g		
			<u>11a–11d</u>		<u></u>	126,575	21,485		
	12	Total revenue	See instructions			120,010			·

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Form **990** (2022)

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# Form 990 (2022)ERIE HIGH SCHOOL EDUCATION20-8892984Part IXStatement of Functional Expenses

	rt IX Statement of Functional Exp				
Sect	ion 501(c)(3) and 501(c)(4) organizations must co	omplete all columns. All of	her organizations must co	mplete column (A).	
	Check if Schedule O contains a resp	onse or note to any line in	this Part IX	<u></u>	
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21		-		
•					
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22			- 3	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16		· · · · · · · · · · · · · · · · · · ·		
. 4	Benefits paid to or for members		<u></u>		<u> </u>
5	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)	<u> </u>			· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits			·	
10	Payroll taxes				·
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
c		760	760		
d	Accounting		······································		
-	Lobbying Professional fundraising services. See Part IV, line 17			the gradient of the second	
e	-		<u></u>		
f	Investment management fees	······································			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	21	21		
12	Advertising and promotion	326	326		
13	Office expenses		520		
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			· · · ·	· · · · · · · · · · · · · · · · · · ·
21	Payments to affiliates				<u>                                      </u>
22	Depreciation, depletion, and amortization				<u> </u>
23	Insurance	452	452		
24	Other expenses. Itemize expenses not covered	an a			
	above (List miscellaneous expenses on line 24e. If	الاهما في الماقي الم		A Control of the second s	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				the second second
а	EDUCATION SCHOLARSHIPS	99,000	99,000		
b	UNREAL LOSS ON INVEST	13,041	13,041		
c	INVESTMENT FEES	3,707	3,707		
d	SUPPLIES	2,305	2,305		
-		707	707		
e	All other expenses	120,319	120,319		0
<u>25</u> 26	Total functional expenses. Add lines 1 through 24e				
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
DAA	following SOP 98-2 (ASC 958-720)		L	· · · · · · · · · · · · · · · · · · ·	Form 990 (2022)

#### Page 11 ERIE HIGH SCHOOL EDUCATION 20-8892984 Form 990 (2022) **Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X . (B) (A) End of year Beginning of year 79,020 19,501 1 Cash-non-interest-bearing 1 514,385 567,648 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Assets 7 7 Notes and loans receivable, net 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 10c b Less: accumulated depreciation \_\_\_\_\_ 10b 11 Investments—publicly traded securities 11 12 Investments-other securities. See Part IV, line 11 12 13 Investments-program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 593,405 587,149 16 Total assets. Add lines 1 through 15 (must equal line 33) ..... 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable **19**<sup>.</sup> 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 1 40 Loans and other payables to any current or former officer, director, 22 \_iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 0 26 26 Total liabilities. Add lines 17 through 25 ..... Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 587,149 593.405 27 27 Net assets without donor restrictions 28 Net assets with donor restrictions 28 ц., Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 <u>593,405</u> 587,149 32 Total net assets or fund balances 32 593,405 587,149 33 Total liabilities and net assets/fund balances

Form 990 (2022)

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Form	1990 (2022) ERIE HIGH SCHOOL EDUCATION 20-8892984			Pa	ge <b>12</b>
-	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	.		26,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	20,	
3	Revenue less expenses. Subtract line 2 from line 1	. 3			256
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4	5	87 <u>,</u> 3	149
5	Net unrealized gains (losses) on investments	. 5			
6	Donated services and use of facilities	6			
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)	. 9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		-	~~	
	32, column (B))	10	5	93 <i>,</i>	405
Pa	Int XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>		
			<del>ب ا</del>	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Cash Other		/ ,		·
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			-	
	Schedule O.				X
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•••••	<u>2a</u>		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:			·	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	• • • • • • • • • • • • •	<u>2b</u>		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		<u> </u>	,	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	•••••	<u>2c</u>		
	If the organization changed either its oversight process or selection process during the tax year, explain on		ľ.	,	
	Schedule O.		<u>-</u> -		استحب
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		0-		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	••••••	<u>3a</u>	'	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		
<b></b>	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		qqr	(2022)
			- CI		· ( ~~~~ ~ )

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CHEDULE A	Pu	blic Charity Statu	is and	Public	: Support	OMB No. 1545-0047
Form 990)		nization is a section 501(c)(3) orga				2022
epartment of the Treasury		Attach to Form				Open to Publ
ternal Revenue Service		o www.irs.gov/Form990 for ir		and the lat	est information.	Inspection
ame of the organization	ERIE HIGH S	CHOOL EDUCATION			Employer identification 20-8892	
Part I Reaso		y Status. (All organizatio	ns must o	complete t		
		use it is: (For lines 1 through 12				
1 A church, conv	vention of churches, or a	ssociation of churches describe	d in sectio	n 170(b)(1)(	A)(i).	i
		I)(A)(II). (Attach Schedule E (Fo				ì
3 A hospital or a	cooperative hospital ser	vice organization described in s	section 170	)(b)(1)(A)(iii)	).	
4 A medical rese	arch organization opera	ted in conjunction with a hospita	al described	l in section	170(b)(1)(A)(iii). Enter the hos	pital's name,
city, and state:						
5 📃 An organizatio	n operated for the benefi	it of a college or university owne	ed or opera	ted by a gov	ernmental unit described in	
section 170(b	)(1)(A)(iv). (Complete Pa	art II.)				
6 🔄 A federal, state	e, or local government or	governmental unit described ir	section 1	70(b)(1)(A)(\	/).	
		a substantial part of its support	from a gov	ernmental u	nit or from the general public	
	ection 170(b)(1)(A)(vi).		art II )			
		n 170(b)(1)(A)(vi). (Complete P		tod in conjur	oction with a land-grant college	
9 An agricultural	research organization d	escribed in section 170(b)(1)(A e of agriculture (see instructions	(IX) opera	e name citv	and state of the college or	
university:	a non-land-grant college	e or agriculture (see instruction.	y. Enter the	s name, eng		
0 An organizatio	n that normally receives	(1) more than 33 1/3% of its su	pport from	contributions	, membership fees, and gross	
receipts from a	ctivities related to its exe	empt functions, subject to certa	in exceptio	าs; and (2) n	o more than 331/3% of its	
support from a	ross investment income	and unrelated business taxable	income (le	ess section 5	11 tax) from businesses	
		30, 1975. See section 509(a)(				
1 📃 An organizatio	n organized and operate	d exclusively to test for public s	afety. See	section 509	(a)(4).	
2 🔄 An organizatio	n organized and operate	d exclusively for the benefit of,	to perform 1	the functions	$r_{1}$ of, or to carry out the purpose	S OI Iheck
one or more pi	iblicly supported organiz	ations described in section 50 escribes the type of supporting	organizatio	and comp	lete lines 12e. 12f. and 12g.	HECK
		perated, supervised, or control				
a Type I. A s	ted organization(s) the p	ower to regularly appoint or ele	ct a maiorit	y of the direct	tors or trustees of the	
supporting	organization. You must	complete Part IV, Sections A	and B.			
b Type II. A	supporting organization	supervised or controlled in conr	ection with	its supporte	d organization(s), by having	
control or i	nanagement of the supp	orting organization vested in th	e same per	sons that co	ntrol or manage the supported	
		te Part IV, Sections A and C.				
c 🔄 Type III fu	nctionally integrated. A	supporting organization operation structions). You must complete	ed in conne	ection with, a	and functionally integrated with,	
	ed organization(s) (see in	ed. A supporting organization of	nerated in (	connection v	with its supported organization(	5)
d Type III no that is not	functionally integral	the organization generally must	satisfv a di	stribution red	guirement and an attentiveness	5
requireme	nt (see instructions). You	must complete Part IV, Sect	ions A and	D, and Par	tV.	
e Check this	box if the organization re	eceived a written determination	from the IF	RS that it is a	Type I, Type II, Type III	
functionally	vintegrated, or Type III n	ion-functionally integrated supp	orting orga	nization.		
	per of supported organiz				••••••	L
g Provide the fol		the supported organization(s).	<i>B</i> .A.I. B.	organization	(v) Amount of monetary	(vi) Amount of
(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–10		organization our góverning	support (see	other support (see
organization		above (see instructions))	docu	ument?	instructions)	instructions)
1			Yes	No		
¥)				+		
A)		1	1			
		·		╉╾┅──╂╼	, I	
3)					·	
B) C)					·	
3) C)						
A) B) C) D)						
B) C)					·	
3) C) D)						

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	dule A (Form 990) 2022 ER.	IE HIGH SC	HOOL EDUC	CATION		-8892984	Page 2
	art II Support Schedule for C	rganizations D	escribed in S	ections 170(b)	(1)(A)(iv) and	170(b)(1)(A)(vi)	
ت ت ا	(Complete only if you che	ecked the box or	n line 5, 7, or 8	of Part I or if th	ne organization	failed to qualify	under
	Part III. If the organization	n fails to qualify	under the tests	s listed below, p	lease complete	e Part III.)	
Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·					
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	• • • • • • •						
1	Gifts, grants, contributions, and membership fees received. (Do not						
·	include any "unusual grants.")	34,138	30,613	38,802	27,100	105,090	235,743
2	Tax revenues levied for the						
2	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						•
J	furnished by a governmental unit to the						
	organization without charge	·				105.000	025 742
4	Total. Add lines 1 through 3	34,138	30,613	38,802	27,100	105,090	235,743
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f)					·	
e	Public support. Subtract line 5 from line 4	بر در					235,743
$\frac{6}{\text{Sec}}$	tion B. Total Support		-				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	34,138	30,613	38,802	27,100	105,090	235,743
8	Gross income from interest, dividends,						
•	payments received on securities loans,						
	rents, royalties, and income from similar sources						
9	Net income from unrelated business						
9	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						235,743
11	Total support. Add lines 7 through 10					12	241,931
12	Gross receipts from related activities, etc First 5 years. If the Form 990 is for the o	reanization's first	econd third fourt	h or fifth tax vear a	as a section 501(c)	· · · · · · · · · · · · · · · · · · ·	
13		rgamzauon o mor, o				• /	
	argonization, check this how and stop he						
Sec	organization, check this box and stop he tion C. Computation of Public S	re	<u> </u>				
	tion C. Computation of Public S	<sup>re</sup> upport Percent	tage	<u></u>	<u>,,,</u>	·····	
14	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch	re upport Percent 6, column (f) divided nedule A, Part II, lin	tage d by line 11, colum e 14	יייי (f))		14 15	
	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch	re upport Percent 6, column (f) divided nedule A, Part II, lin	tage d by line 11, colum e 14	יייי (f))		14 15	<u>    100.00%</u> 100.00%
14 15	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organization qua	re upport Percent 6, column (f) divided hedule A, Part II, lin hization did not che lifies as a publicly s	tage d by line 11, colum e 14 ck the box on line supported organiza	11 (f)) 13, and line 14 is 3 ation		14 15 heck this	100.00% 100.00%
14 15	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ	re upport Percent 6, column (f) divided hedule A, Part II, lin hization did not che lifies as a publicly s hization did not che	tage d by line 11, colum e 14 ck the box on line supported organiza ck a box on line 13	11 (f)) 13, and line 14 is 3 ation 3 or 16a, and line 1	33 1/3% or more, c 5 is 33 1/3% or mo	heck this	<u>100.00%</u> 100.00%
14 15 16a	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization	re upport Percent 6, column (f) divided hedule A, Part II, lin hization did not che liffies as a publicly s hization did not che qualifies as a publi	tage d by line 11, colum e 14 ck the box on line upported organiza ck a box on line 13 cly supported orga	nn (f)) 13, and line 14 is 3 ation 3 or 16a, and line 1 anization	33 1/3% or more, c 5 is 33 1/3% or mo	heck this	<u>100.00%</u> 100.00%
14 15 16a b	tion C. Computation of Public S Public support percentage for 2022 (line 1 Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20	re upport Percent 6, column (f) divided nedule A, Part II, lin nization did not che lifies as a publicly s nization did not che qualifies as a publi 22. If the organizati	tage d by line 11, colum e 14 ck the box on line upported organiza ck a box on line 13 cly supported orga on did not check a	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16	33 1/3% or more, c 5 is 33 1/3% or mo ia, or 16b, and line	14 15 heck this ore, check 14 is	<u>100.00%</u> 100.00%
14 15 16a b	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20 10% or more, and if the organization meet	re upport Percent 6, column (f) divided hedule A, Part II, lin nization did not che lifies as a publicly s nization did not che qualifies as a publi 22. If the organizati ets the facts-and-cir	tage d by line 11, colum e 14 ck the box on line supported organiza ck a box on line 13 cly supported orga on did not check a cumstances test, o	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16 check this box and	33 1/3% or more, c 5 is 33 1/3% or mo 5a, or 16b, and line stop here. Explai	14 15 heck this ore, check 14 is n in	<u>100.00%</u> 100.00%
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14 15 16a b 17a	tion C. Computation of Public S Public support percentage for 2022 (line ( Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20 10% or more, and if the organization meets Part VI how the organization meets the fa organization	re upport Percent 6, column (f) divided hedule A, Part II, lin nization did not che liffies as a publicly s nization did not che qualifies as a publi 22. If the organizati ets the facts-and-cir acts-and-circumstar	tage d by line 11, colum e 14 ck the box on line supported organiza ck a box on line 13 cly supported orga on did not check a cumstances test, of ices test. The orga	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16 check this box and anization qualifies a	33 1/3% or more, c 5 is 33 1/3% or mo 5a, or 16b, and line <b>stop here.</b> Explai as a publicly suppo	14 15 heck this ore, check 14 is n in orted	100.00% 100.00%
14 15 16a b	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20 10% or more, and if the organization meets Part VI how the organization meets the fa organization 10%-facts-and-circumstances test—20	re upport Percent 6, column (f) divided hedule A, Part II, lin hization did not che lifies as a publicly s hization did not che qualifies as a publi 22. If the organizati hets the facts-and-cir acts-and-circumstar 21. If the organizati	tage d by line 11, colum e 14 ck the box on line supported organiza ck a box on line 13 cly supported orga on did not check a cumstances test, o nees test. The orga on did not check a	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16 check this box and anization qualifies a a box on line 13, 16	33 1/3% or more, c 5 is 33 1/3% or more ia, or 16b, and line stop here. Explai as a publicly suppo Sa, 16b, or 17a, an	14 15 breck this ore, check 14 is n in orted d line	100.00% 100.00%
14 15 16a b 17a	tion C. Computation of Public S Public support percentage for 2022 (line Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20 10% or more, and if the organization meets Part VI how the organization meets the fac organization 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization	re upport Percent 6, column (f) divided hedule A, Part II, lin hization did not che lifies as a publicly s hization did not che qualifies as a publi 22. If the organizati ets the facts-and-cir acts-and-circumstar 21. If the organizati n meets the facts-ad	tage d by line 11, colum e 14 ck the box on line supported organiza ck a box on line 13 cly supported orga on did not check a cumstances test, of nees test. The orga on did not check a nd-circumstances	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16 check this box and anization qualifies a a box on line 13, 16 test, check this box	33 1/3% or more, c 5 is 33 1/3% or more ia, or 16b, and line stop here. Explain as a publicly support ba, 16b, or 17a, an- x and stop here. E	14 15 heck this ore, check 14 is n in orted d line Explain	100.00% 100.00%
14 15 16a b 17a	tion C. Computation of Public S Public support percentage for 2022 (line 1) Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20 10% or more, and if the organization meets Part VI how the organization meets the fa organization 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the	re upport Percent 6, column (f) divided hedule A, Part II, lin nization did not che lifies as a publicly s nization did not che qualifies as a publi 22. If the organizati acts-and-circumstar 21. If the organizati n meets the facts-and- facts-and-circumstar acts-and-circumstar	tage d by line 11, colum e 14 ck the box on line supported organiza ck a box on line 13 cly supported orga on did not check a cumstances test. The orga on did not check a nd-circumstances tances test. The orga	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16 check this box and anization qualifies a a box on line 13, 16 test, check this bo rganization qualifie	5 is 33 1/3% or more, c 5 is 33 1/3% or more a, or 16b, and line stop here. Explain as a publicly support a, 16b, or 17a, and x and stop here. E s as a publicly sup	14 15 heck this ore, check 14 is n in rited d line Explain ported	100.00% 100.00%
14 15 16a b 17a	tion C. Computation of Public S Public support percentage for 2022 (line ( Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20 10% or more, and if the organization meets Part VI how the organization meets the fa organization 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	re upport Percent 6, column (f) divided hedule A, Part II, lin hization did not che lifies as a publicly s hization did not che qualifies as a publi 22. If the organizati hets the facts-and-cir acts-and-circumstar 21. If the organizati h meets the facts-and-circumstar facts-and-circumstar	tage d by line 11, colum e 14 ck the box on line supported organize ck a box on line 13 cly supported orga on did not check a cumstances test. The orga on did not check a nd-circumstances tances test. The orga	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16 check this box and anization qualifies a a box on line 13, 16 test, check this box rganization qualifie	33 1/3% or more, c 5 is 33 1/3% or more ia, or 16b, and line stop here. Explain as a publicly support a, 16b, or 17a, and x and stop here. E s as a publicly sup	14 15 heck this ore, check 14 is n in rted d line Explain ported	100.00% 100.00%
14 15 16a b 17a	tion C. Computation of Public S Public support percentage for 2022 (line 1) Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ box and stop here. The organization qua 33 1/3% support test—2021. If the organ this box and stop here. The organization 10%-facts-and-circumstances test—20 10% or more, and if the organization meets Part VI how the organization meets the fa organization 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the	re upport Percent 6, column (f) divided hedule A, Part II, lin hization did not che lifies as a publicly s hization did not che qualifies as a publi 22. If the organizati hets the facts-and-cir acts-and-circumstar 21. If the organizati h meets the facts-and facts-and-circumstar a facts-and-circumstar b facts-and-circumstar a facts-and-circumstar d not check a box of	tage d by line 11, colum e 14 ck the box on line supported organiza ck a box on line 13 cly supported orga on did not check a cumstances test. The orga on did not check a nd-circumstances tances test. The or on line 13, 16a, 16	13, and line 14 is 3 ation 3 or 16a, and line 1 anization a box on line 13, 16 check this box and anization qualifies a a box on line 13, 16 test, check this box rganization qualifie	33 1/3% or more, c 5 is 33 1/3% or more sa, or 16b, and line stop here. Explai as a publicly suppo ba, 16b, or 17a, an x and stop here. E s as a publicly sup eck this box and se	14 15 heck this ore, check 14 is n in orted d line Explain ported ee	100.00% 100.00%

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Page 3

Sche	dule A (Form 990) 2022 ERJ	E HIGH SC	HOOL EDU	CATION	20	0-8892984	Page
	art III Support Schedule for O	rganizations D	escribed in S	ection 509(a)(	2)	-	
*siames	(Complete only if you che	cked the box on	line 10 of Pa	rt I or if the orga	anization failed	to qualify under	Part II.
	If the organization fails to	qualify under the	e tests listed t	pelow, please c	omplete Part	l.)	
	tion A. Public Support	·					· · · ·
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513	, <sup>1</sup>					. <u></u>
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		···· · · · · · · · · · · · · · · · · ·				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		<u></u>				
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	1					·
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)	، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ، ،			ت بر در بر در بر بر بر بر بر		
	line 6.) tion B. Total Support					<u> </u>	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6					<u> </u>	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b				 		
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on		``				
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						,
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the or organization, check this box and stop her	ganization's first, se				c)(3)	
Sec	tion C. Computation of Public Su			<u> </u>	<u></u>		
15	Public support percentage for 2022 (line 8	, column (f), divided	by line 13, colur	nn (f))		15	%
16	Public support percentage from 2021 Sch						%
	tion D. Computation of Investme						·······
17	Investment income percentage for 2022 (I			3, column (f))		17	%
						أمدا	%
18	Investment income percentage from 2021 S	Schedule A, Part III,	line 17			· · · · · · · · · · · · · · · · · · ·	
18 19a	Investment income percentage from 2021 \$ 33 1/3% support tests-2022. If the orga	nization did not che	ck the box on line	e 14, and line 15 is	more than 33 1/3	3%, and line	
	<b>33 1/3% support tests—2022.</b> If the orga 17 is not more than 33 1/3%, check this but	nization did not cheo ox and stop here. T	ck the box on line he organization (	e 14, and line 15 is qualifies as a public	more than 33 1/3 cly supported org	3%, and line anization	
	33 1/3% support tests-2022. If the orga	nization did not che ox and stop here. T nization did not che	ck the box on line The organization of ck a box on line	e 14, and line 15 is qualifies as a publi 14 or line 19a, and	more than 33 1/3 cly supported org line 16 is more th	3%, and line anization aan 33 1/3%, and	

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

Schedule A (Form 990) 2022

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#### ERIE HIGH SCHOOL EDUCATION

Schedule A (For	m 990) 2022 ERLE	HIGH	SCHOOP	EDUCATION_		0052504		<u> </u>
Part IV	Supporting Organizations							
	(Complete only if you check	ed a box	on line 12 c	on Part I. If you chec	ked box 12a, Par	t I, complete Se	ctions /	4
	and B. If you checked box 1	2b, Part	I, complete	Sections A and C. I	f you checked box	(12c, Part I, col	mplete	
	Sections A, D, and E. If you		<u>l box 12d, P</u>	<u>art I, complete Sect</u>	ions A and D, and	complete Part	<u>v.)</u>	
Section A.	All Supporting Organization	15					<u> </u>	_
··						<u>.                                    </u>	Yes_	_
	•					24	·	

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

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," answe
	lines 3b and 3c below.

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the
	organization made the determination.

c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

4a	Was any supported organization not organized in the United States ("foreign supported organization")? If
	"Yes." and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.

- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990)*.
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.* 
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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<u>.</u>	Yes_	No
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Schedule A (Form 990) 2022

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Schedu	Ile A (Form 990) 2022 ERIE HIGH SCHOOL EDUCATION 20-	-8892984		Page 3
	t IV Supporting Organizations (continued)			<u> </u>
	· · · · · · · · · · · · · · · · · · ·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	<u>_</u> \$_1	34	
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	E.		
-	11c below, the governing body of a supported organization?	<u>11a</u>		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
C	provide detail in Part VI.	11c		
Socti	on B. Type I Supporting Organizations			
Secu			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of	one or	· · · · ·	
1	Did the governing body, members of the governing body, once a social and an one of the organization's of	officers		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's or			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	inported	۰. جو	•. ]
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one su	ng the		. <u> </u>
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amo	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	********	ليتم من من من
	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			<sup>ii</sup> ,
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		<u> </u>	لمنسم
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations	_ <u></u>		
			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	1		
	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations			
0000			Yes	No_
4	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			2
1	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	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
_	organization's governing documents in effect on the date of hothication, to the extent not previously provided i			~: 7
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1	×	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have		. и	
	a significant voice in the organization's investment policies and in directing the use of the organization's	5.43		5.51
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	<u></u>	غنسم	أحسنته فك
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstructions).	. ,	
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 governmental entity	ty (see instructions)	)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1115	1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	2 <sup>4</sup>		
	how the organization was responsive to those supported organizations, and how the organization determined	: '	· · · ·	
		2a		
	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's	1		
b	bid the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	Involvement, one or more or the organization's supported organization(s) would have been organization(s) would			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would	2b		·
	have engaged in these activities but for the organization's involvement.			1. J.
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	1 - A	- 59	50 T
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		ن <u>ہ م</u> لت	المعد محمد خا
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	<u>Ja</u>		• • •
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	Schedule /	(Form 9	90) 2022

Schedule A (Form 990) 2022

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Sched	ule A (Form 990) 2022 ERIE HIGH SCHOOL EDUCATIO	ON	20-8892	2984 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting		ions	
1		on Nov. 20, 1	970 (explain in Part VI).	See
•	instructions. All other Type III non-functionally integrated supporting organization	ns must comp	lete Sections A through I	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		<u> </u>
2	Recoveries of prior-year distributions	2	,	
3		3		
4		4		
5		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		7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	tion 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):	1		
	instructions for short tax year of assets held for part of year).			
á		1a		,
	Average monthly value of securities	1a 1b		
L	a Average monthly value of securities b Average monthly cash balances			
	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets	1b		
<u>i</u>	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     d Total (add lines 1a, 1b, and 1c)	1b 1c		
<u>i</u>	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     Discount claimed for blockage or other factors	1b 1c		
	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     Discount claimed for blockage or other factors     (explain in detail in Part VI):	1b 1c		
	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     E Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets	1b 1c 1d		
	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets     Subtract line 2 from line 1d.	1b 1c 1d		
	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets     Subtract line 2 from line 1d.     Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,	1b 1c 1d		
$ \begin{array}{c}                                     $	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets     Subtract line 2 from line 1d.     Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,     see instructions).	1b 1c 1d 2 3		
$ \begin{array}{c}                                     $	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets     Subtract line 2 from line 1d.     Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,     see instructions).     Net value of non-exempt-use assets (subtract line 4 from line 3)	1b 1c 1d 2 3 4		
$ \begin{array}{c}                                     $	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets     Subtract line 2 from line 1d.     Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,     see instructions).     Net value of non-exempt-use assets (subtract line 4 from line 3)     Multiply line 5 by 0.035.	1b 1c 1d 2 3 4 5		
$ \begin{array}{c}                                     $	Average monthly value of securities     Average monthly cash balances     Fair market value of other non-exempt-use assets     Total (add lines 1a, 1b, and 1c)     E Discount claimed for blockage or other factors     (explain in detail in Part VI):     Acquisition indebtedness applicable to non-exempt-use assets     Subtract line 2 from line 1d.     Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,     see instructions).     Net value of non-exempt-use assets (subtract line 4 from line 3)     Multiply line 5 by 0.035.     Recoveries of prior-year distributions	1b 1c 1d 2 3 4 5 6		

Sec	ion C – Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	22		
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-functionally in	egrated Type	II supporting organization	
	(see instructions).			L (E

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Schedule A (Form 990) 2022

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Part	V Type III Non-Functionally Integrated 509(a	)(3) Supporting Organiza	tions (continued)	2	
Secti	on D – Distributions	,			Current Year
1	Amounts paid to supported organizations to accomplish exempt	purposes		1	
2	Amounts paid to perform activity that directly furthers exempt pu	rposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of	supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
	Qualified set-aside amounts (prior IRS approval required-provid	le details in Part VI)		5	
	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
	Distributions to attentive supported organizations to which the or	ganization is responsive		8	
	(provide details in Part VI). See instructions.		,		
	Distributable amount for 2022 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
10	Line o amount ulvided by line 9 amount	(i)	(ii)		(iii)
Section	on E – Distribution Allocations (see instructions)	Excess Distributions	Underdistributio Pre-2022	ns	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6	the state of the state			
	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required-explain in <b>Part VI</b> ). See				
	instructions.				
	Excess distributions carryover, if any, to 2022			r sa S	
	From 2017		x	ير. ب	
	From 2018			110	
	From 2019				
	From 2020				
	From 2021			1971 - 1971 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1 1971 - 19	
	Total of lines 3a through 3e		1,		
	Applied to underdistributions of prior years			·,	
	Applied to 2022 distributable amount				المراجعين المحارين ا
- i _	Carryover from 2017 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			<u></u>	
4	Distributions for 2022 from			ن ، بر	
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				50 M
b	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.		4		
	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
	Remaining underdistributions for 2022. Subtract lines 3h			· · · ·	
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.		and and a second and a second and a second a second and a second		ι
	Excess distributions carryover to 2023. Add lines 3j		a and a second		
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019			<u></u>	
	Excess from 2020				
	Excess from 2021				
<u> </u>	Excess from 2022			, ,	

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Schedule A (For	m 990) 2022 <b>Supplemental Ir</b> III, line 12; Part IV B, lines 1 and 2; 3a, and 3b; Part V lines 2, 5, and 6.	<b>iformation.</b> V, Section A, Part IV, Sect	lines 1, 2, 3b, 3 ion C, line 1; Pa t V, Section B, li	anations requ c, 4b, 4c, 5a, rt IV, Section ne 1e: Part V	uired by Part II, 6, 9a, 9b, 9c, 7 D, lines 2 and /. Section D. lin	line 10; Pa 11a, 11b, a 3; Part IV, es 5, 6, and	nd 11c; Part IV, Section E, lines d 8; and Part V,	Section 1c, 2a, 2b,
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SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 990-E Complete to provide information for responses to specific questions of Form 990 or 990-EZ or to provide any additional information.		омв №. 1545-0047 <b>2022</b>
Department of the Treasury	Attach to Form 990 or Form 990-EZ.		Open to Public
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Employer iden	Inspection
Name of the organization	ERIE HIGH SCHOOL EDUCATION FOUNDATION	20-889	
	Part VI, Line 11b - Organization's Process to BODY REVIEWS TAX RETURN BEFORE FILING.	Review	Form 990
	Part VI, Line 19 - Governing Documents Disclos ts available to the public	sure Exp	lanation
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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F	=orm 990   Two Y	ear Compa	arison Report	2021 & 2022	
•	For calendar year 2022, or tax year be	ginning 05	/01/22, ending		
ime	e			Тахрауе	er Identification Number
EI	RIE HIGH SCHOOL EDUCATION				892984
FC	OUNDATION				Differences
			2021	2022	Differences
	1. Contributions, gifts, grants	1 1			
	2. Membership dues and assessments	2.		105 000	77,990
	3. Government contributions and grants	3.	27,100	105,090	
- 5 > 6	4. Program service revenue			01 405	-5,348
	5. Investment income	5.	26,833	21,485	
	6. Proceeds from tax exempt bonds	6.			
2	7. Net gain or (loss) from sale of assets other than inventory	7.			······································
8	8. Net income or (loss) from fundraising events		·		
	9. Net income or (loss) from gaming				<u> </u>
11	I0. Net gain or (loss) on sales of inventory				
	11. Other revenue				70 645
	2. Total revenue. Add lines 1 through 11	12.	53,933	126,575	72,642
13	13. Grants and similar amounts paid	13.		· · · · · · · · · · · · · · · · · · ·	
	14. Benefits paid to or for members				
	15. Compensation of officers, directors, trustees, etc.				
	16. Salaries, other compensation, and employee benefits				
	17. Professional fundraising fees				
	18. Other professional fees		400	760	360
	19. Occupancy, rent, utilities, and maintenance				
	20. Depreciation and Depletion				
	21. Other expenses		120,970	119,559	
5	22. Total expenses. Add lines 13 through 21	22.	121,370	120,319	
	23. Excess or (Deficit). Subtract line 22 from line 12	/ 23.	-67,437	6,256	73,693
	24. Total exempt revenue	24.	53,933	126,575	72,642
	25. Total unrelated revenue		1		
	26. Total excludable revenue		26,833	21,485	-5,348
	27. Total assets		587,149	593,405	6,256
	28. Total liabilities	1 20 1			
6	29. Retained earnings	29.	587,149	593,405	6,256
	30. Number of voting members of governing body	30.	10	11	
5	31. Number of independent voting members of governing bod	·····	10	11	the second second
~	32. Number of employees	· · · · · ·	0	0	
	33. Number of volunteers	33.			

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Form 990	· · ·	Tax Ref	turn History			2022
ame ERIE HIGH S FOUNDATION	SCHOOL EDUCATI	N				er Identification Number 8892984
	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	34,138	30,613	38,802	27,100	105,090	
Membership dues						
Program service revenue						
Capital gain or loss						
Investment income	34,132	16,098	143,383	26,833	21,485	•
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	68,270	46,711	182,185	53,933	126,575	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation						
Professional fees	400	600	400	400	760	
Occupancy costs			-		, ,	
Depreciation and depletion						
Other expenses	56,670	88,179	54,742	120,970	119,559	
Total expenses	57,070	88,779	55,142	121,370	120,319	
Excess or (Deficit)	11,200	-42,068	127,043	-67,437	6,256	· · · · · · ·
Total exempt revenue	68,270	46,711	182,185	53,933	126,575	· · · · · · · · · · · · · · · · · · ·
Total unrelated revenue			,			
Total excludable revenue	34,132	16,098	143,383	26,833	21,485	
Total Assets	569,611	527,543	654,586	587,149	593,405	
Total Liabilities						
Net Fund Balances	569,611	527,543	654,586	587,149	593,405	

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## ERIEHSEDFND ERIE HIGH SCHOOL EDUCATION 20-8892984 FYE: 4/30/2023

14 <b>1</b> 4. 19	Tax-Exempt Dividends from Securities
Description	
	Unrelated Exclusion Postal

1.	 Amount	Unrelated I Business	Exclusion Postal Code Code	Acquired after 6/30/75	InState Muni (\$'or %)
DIVIDEND INCOME	\$ 21,485		• .		
Total	\$ 21,485				

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## ERIEHSEDFND ERIE HIGH SCHOOL EDUCATION 20-8892984 FYE: 4/30/2023

Description	Total penses	ogram ervice	ement & leral	Fu Rais	
DUES AND SUBSCRIPTIONS HEETINGS BANK CHARGES HAXES & LICENSES	\$ 394 197 71 45	\$ 394 197 71 45	\$	\$	
Total	\$ 707	\$ 707	\$ 0	\$	``

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ERIEHSEDFND ERIE HIGH SCHOOL EDUCATION 20-8892984 FYE: 4/30/2023		
Schedule A, Part II, Line 1(e)		
Description	Amount	•
CONTRIBUTIONS	\$ 105,090	
Total	\$105,090	
Schedule A, Part II, Line 12 - Current year		
Description	Amount	
DIVIDEND INCOME	\$ 21,485	
UNREAL GAIN ON INVEST		· ·
Total	\$ 21,485	,
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