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Form 990



Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization EAST HARLEM TUTORIAL PROGRAM INC		D Employer identification number 23-7439789
	Doing business as		
	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number (212) 831-0650
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10029		G Gross receipts \$ 13,261,554
F Name and address of principal officer JEFFREY GINSBURG 2050 SECOND AVENUE NEW YORK, NY 10029			H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ WWW.EHTP.ORG			

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of formation 1958	M State of legal domicile NY
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Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities AS A VITAL EAST HARLEM EDUCATION AND ENRICHMENT CENTER, EHTP WORKS WITH STUDENTS FROM EARLY CHILDHOOD THROUGH ADULTHOOD TO PREPARE THEM WITH THE ACADEMIC SKILLS, STRENGTH OF CHARACTER, AND SOCIAL AND EMOTIONAL WELL-BEING TO EXCEL IN HIGH SCHOOL AND COLLEGE, TO LEAD IN THEIR COMMUNITIES, AND TO REALIZE THEIR BEST POSSIBLE SELVES		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	143
	6	Total number of volunteers (estimate if necessary)	6	334
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year
9		Program service revenue (Part VIII, line 2g)	12,275,597	12,643,337
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	70,000
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19,053	60,388
12		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,629	137,180
		12,328,279	12,910,905	
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	64,406	6,032,489
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,470,358	2,617,466
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶477,211		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,013,146	1,284,868
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,547,910	9,934,823
	19	Revenue less expenses Subtract line 18 from line 12	8,780,369	2,976,082
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	17,184,081	44,531,328
	21	Total liabilities (Part X, line 26)	556,161	25,059,254
	22	Net assets or fund balances Subtract line 21 from line 20	16,627,920	19,472,074

Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	***** Signature of officer		2016-05-02 Date		
	JEFFREY GINSBURG EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name GARRETT M HIGGINS	Preparer's signature GARRETT M HIGGINS	Date 2016-05-02	Check ☐ if self-employed	PTIN P00543209
	Firm's name ▶ PKF O'CONNOR DAVIES LLP			Firm's EIN ▶ 27-1728945	
	Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022			Phone no (212) 286-2600	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2014)

Part III

Statement of Program Service Accomplishments

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

☒

1

Briefly describe the organization's mission

AS A VITAL EAST HARLEM EDUCATION AND ENRICHMENT CENTER, EHTP WORKS WITH STUDENTS FROM EARLY CHILDHOOD THROUGH ADULthood TO PREPARE THEM WITH THE ACADEMIC SKILLS, STRENGTH OF CHARACTER, AND SOCIAL AND EMOTIONAL WELL-BEING TO EXCEL IN HIGH SCHOOL AND COLLEGE, TO LEAD IN THEIR COMMUNITIES, AND TO REALIZE THEIR BEST POSSIBLE SELVES

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☒ Yes ☐ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$ 1,065,544 including grants of \$ 7,077) (Revenue \$)
<p>EHTP'S PRIMARY GOALS ARE TO ADVANCE THE SOCIAL AND ACADEMIC DEVELOPMENT OF EAST HARLEM YOUTH IN GRADES K-12 AND TO PROVIDE THEM WITH THE TOOLS AND ENCOURAGEMENT THAT THEY NEED TO SUCCEED THROUGH HIGH SCHOOL, GRADUATE FROM COLLEGE, AND BECOME WELL-ROUNDED, THOUGHTFUL ADULTS WHO ARE LEADERS IN THEIR COMMUNITIES IN ORDER TO HELP THESE YOUNG PEOPLE ACHIEVE THEIR GOALS, EHTP TAKES A COMPREHENSIVE APPROACH TO YOUTH DEVELOPMENT THE ORGANIZATION FOCUSES ON LENDING INTENSIVE ACADEMIC SUPPORT, BUILDING CHARACTER AND SOCIAL SKILLS, AND INCREASING PARENT INVOLVEMENT IN LEARNING IN FY15, WE CONTINUED TO OFFER SIGNIFICANT ACADEMIC LEARNING HOURS WHILE CONTINUING TO MAKE IMPROVEMENTS IN RECRUITING AND SUPPORTING HIGHLY QUALIFIED TEACHING STAFF ALL OF EHTP'S PROGRAMS AND SERVICES ARE OFFERED YEAR-ROUND AND AT NO COST TO THE STUDENTS, FAMILIES, AND COMMUNITY EHTP SERVES OUR ACADEMIC ENRICHMENT PROGRAMS ARE DIVIDED INTO TWO PARTS THE ELEMENTARY PROGRAM (GRADES K-5) AND THE UNIVERSITY PROGRAM (GRADES 6-COLLEGE) IN ADDITION, EHTP'S SUMMER PROGRAMS SERVE STUDENTS IN GRADES 1-12 FOR FIVE WEEKS EACH SUMMER EHTP'S ELEMENTARY PROGRAM SERVES GRADES K-5, PROVIDING 220 STUDENTS WITH AN INTENSIVE AFTER-SCHOOL CURRICULUM THAT EMPHASIZES LITERACY AND MATH COMPLEMENTED BY A VARIETY OF ENRICHMENT ACTIVITIES EHTP DEVELOPS THE WHOLE-CHILD BY PROVIDING A SOCIAL AND EMOTIONAL CURRICULUM, AND A RANGE OF COUNSELING SERVICES TO STUDENTS AND FAMILY MEMBERS OUR SCHOOL CHOICE CURRICULUM PROVIDES SERVICES AND SUPPORT FOR FAMILIES TO HELP STUDENTS GAIN ADMISSION TO HIGH QUALITY MIDDLE SCHOOLS, AND PROVIDES SOCIAL AND EMOTIONAL SUPPORT AS THEY ENTER A NEW SCHOOL ENVIRONMENT PARTICIPANTS ARE REQUIRED TO ATTEND PROGRAM 4 DAYS PER WEEK, ACHIEVING AN ANNUAL ATTENDANCE RATE OF NO LESS THAN 75% THE WEEKLY PROGRAM SCHEDULE INCLUDES - 5 HOURS OF INTENSIVE ACADEMIC INSTRUCTION PER WEEK INCLUDING STANDARDS-BASED, COMMON-CORE ALIGNED UNITS IN ENGLISH LANGUAGE ARTS (ELA) AND MATH LED BY QUALIFIED LEAD TEACHERS AND ASSISTANT TEACHERS - INTERDISCIPLINARY UNITS INCORPORATING ART, SCIENCE, SOCIAL STUDIES, AND SOCIAL AND EMOTIONAL LEARNING - 1 HOUR PER WEEK OF HEALTH AND WELLNESS EDUCATION INCLUDING NUTRITION THROUGH A NEW PARTNERSHIP WITH THE BUBBLE FOUNDATION - 1 5 HOURS PER WEEK OF TARGETED 1 1 READING TUTORING FOR 40 BELOW GRADE LEVEL 1ST-3RD GRADE STUDENTS WITH VOLUNTEERS THROUGH OUR NEW PARTNERSHIP WITH READING PARTNERS - DAILY 1 1 READING TUTORING FOR UP TO 40 SELECT K-1ST GRADE STUDENTS TO MASTER GRADE LEVEL FLUENCY AND PHONICS SKILLS WITH READ ALLIANCE VOLUNTEERS - 3-5 HOURS OF SPECIALIZED HOMEWORK HELP FROM CLASSROOM TEACHERS, VOLUNTEERS, AND INTERNS- A WEEKLY "READING BUDDIES" PROGRAM THAT PAIRS 5TH GRADE STUDENTS WITH 1ST GRADE STUDENTS EACH FALL SEMESTER TO ALLOW THE OLDER STUDENTS TO READ TO THE YOUNGER ONES - AN ADDITIONAL 1 5 HOURS OF TARGETED 2 1 TUTORING IN ALL SUBJECTS OFFERED ON 1 WEEKDAY EVENING AND ON SATURDAY MORNINGS TO OVER 60 STUDENTS - FRIDAY PROGRAMMING INCLUDING SPECIAL INTEREST "CLUBS" FOR 4TH AND 5TH GRADE STUDENTS AND 5TH GRADE ADVISORY GROUPS TO PREPARE STUDENTS WITH THE SOCIAL AND EMOTIONAL SKILLS TO EQUIP STUDENTS FOR THE MIDDLE SCHOOL TRANSITION IN ORDER TO OFFER MORE INDIVIDUALIZED EDUCATIONAL SUPPORT TO STUDENTS IN THE ELEMENTARY PROGRAM, EHTP HAS PARTNERED WITH READING EXCELLENCY AND DISCOVERY FOUNDATION (READ ALLIANCE) SINCE FY 2010 TO IMPLEMENT A PILOT READING PROGRAM THAT ADDRESSES LITERACY SHORTFALLS IN THE KINDERGARTEN AND FIRST GRADE LEVELS READ ALLIANCE IS A REGIMENTED PROGRAM THAT EMPHASIZES PHONETICS, NEW VOCABULARY, DICTATION, AND COMPREHENSION THROUGH ONE-ON-ONE TUTORING ACTIVITIES AT-RISK KINDERGARTENERS AND FIRST GRADERS TYPICALLY AVERAGE MORE THAN A YEAR'S GROWTH IN LITERACY SKILLS IN ADDITION TO READ ALLIANCE, EHTP COLLABORATES WITH ANOTHER ORGANIZATION, READING PARTNERS, TO PROVIDE TARGETED SUPPORT FOR STUDENTS IN GRADES 1-5 WHO ARE READING SIX MONTHS TO TWO AND A HALF YEARS BELOW GRADE-LEVEL, BASED ON PRE-ASSESSMENT SCORES READING PARTNERS RECRUITS AND TRAINS COMMUNITY VOLUNTEERS TO WORK ONE-ON-ONE WITH STUDENTS FOR 45 MINUTES TWICE A WEEK, FOLLOWING A STRUCTURED, RESEARCH-BASED CURRICULUM CRITICAL FY 15 ELEMENTARY PROGRAM SUCCESSES INCLUDED - 88% OF STUDENTS IN GRADES K-5 WHO WERE PERFORMING FAR BELOW GRADE LEVEL IN READING AT THE START OF THE SCHOOL YEAR SHOWED GROWTH BY MAY 2015 - 82% OF STUDENTS IN GRADES K-5 WHO WERE PERFORMING FAR BELOW GRADE LEVEL IN MATH AT THE START OF THE SCHOOL YEAR WERE APPROACHING OR AT GRADE LEVEL BY MAY 2015, 89% OF STUDENTS WHO WERE APPROACHING GRADE LEVEL IN MATH WERE AT GRADE LEVEL BY MAY 2015, AND 100% OF STUDENTS WHO WERE ABOVE GRADE LEVEL IN MATH REMAINED AT THAT LEVEL BY MAY 2015 - 90% OF SCHOLARS WHO WERE PERFORMING FAR BELOW GRADE LEVEL ON TARGET COMMON CORE WRITING STANDARDS IN NOVEMBER WERE APPROACHING OR AT GRADE LEVEL BY MAY 2015 TO ENCOURAGE ACTIVE MINDS AND BODIES DURING THE SUMMER MONTHS, SUMMER PROGRAM IS MANDATORY FOR STUDENTS ENROLLED IN THE ELEMENTARY SCHOOL-YEAR PROGRAM AND MEETS FIVE DAYS PER WEEK FOR FIVE WEEKS SCHOLARS SPEND THE MORNINGS STRENGTHENING ACADEMIC SKILLS AND IN THE AFTERNOONS PARTICIPATE IN SPORTS, RECESS, ENRICHMENT TRIPS, AND IN A RANGE OF CLUBS</p>	

4b

(Code) (Expenses \$ 1,442,183 including grants of \$ 69,901) (Revenue \$)
EHTP'S UNIVERSITY PROGRAM (UP) SERVING APPROXIMATELY 260 STUDENTS (70 IN MIDDLE SCHOOL, 110 IN HIGH SCHOOL, AND 80 COLLEGE SCHOLARS) IN GRADES 6-COLLEGE IS A DYNAMIC COLLEGE READINESS PROGRAM, PROVIDING COMPREHENSIVE SUPPORT BEFORE AND DURING A SCHOLAR'S COLLEGE CAREER IN ADDITION TO CORE ACADEMIC INSTRUCTION IN SCIENCE, TECHNOLOGY, ENGINEERING, MATH (STEM) AND ENGLISH LANGUAGE ARTS (ELA), UP'S COLLEGE ACCESS AND SUCCESS PROGRAM PROVIDES SUPPORT FOR ALL ASPECTS OF COLLEGE PREPARATION AS WELL AS SUPPORT THROUGH COLLEGE GRADUATION AT THE MIDDLE SCHOOL LEVEL, UP'S SCHOOL CHOICE CURRICULUM WORK WITH FAMILIES AND HELPS STUDENTS GAIN ADMISSION TO COLLEGE-PREPARATORY HIGH SCHOOLS AND FULLY PREPARES 8TH GRADERS FOR THE HIGH SCHOOL EXPERIENCE THE MIDDLE SCHOOL PROGRAM PROVIDES A COMPREHENSIVE RANGE OF SOCIAL AND EMOTIONAL, COUNSELING AND TUTORING SERVICES TO HELP STUDENTS AND FAMILIES NAVIGATE THIS PARTICULARLY CHALLENGING TRANSITIONAL PERIOD DURING THE SCHOOL-YEAR, OUR MIDDLE SCHOOL PARTICIPANTS ARE REQUIRED TO ATTEND PROGRAM FOUR DAYS PER WEEK FOR 3 HOURS EACH AFTERNOON (M-TH WITH ADDITIONAL PROGRAMMING OFFERED IN THE EVENINGS AND ON SATURDAYS), ACHIEVING AN ANNUAL ATTENDANCE RATE OF NO LESS THAN 75% THE WEEKLY PROGRAM SCHEDULE INCLUDES 5 HOURS OF ELA AND STEM INSTRUCTION PER WEEK THROUGH PARTICIPATION IN ELECTIVE COURSES TAUGHT BY QUALIFIED LEAD AND ASSISTANT TEACHERS ELECTIVES INCLUDE MUSICAL THEATER, SCENARIOS USA RESPONDING TO SOCIAL JUSTICE ISSUES THROUGH FILM AND SCREENWRITING, POETIC JUSTICE, CHESS, AND FANTASY SPORTS LEAGUE THE MATH BEHIND SPORTS ACCESS TO A LEGO ROBOTICS TEAM THAT MEETS ONE TIME PER WEEK AND COMPETES REGIONALLY THIS YEAR, WE WERE FORTUNATE TO BE ONE OF THE FIRST TO PILOT GOOGLE CS FIRST, AN ONLINE CURRICULUM DESIGNED TO INTRODUCE STUDENTS FROM UNDERREPRESENTED GROUPS TO THE FIELD OF COMPUTER SCIENCE AN EXPANDED "ROAD TO SUCCESS" SCHOOL CHOICE PROGRAM OFFERS DAILY TUTORING AND WEEKLY GRADE-BASED WORKSHOPS GRADE 6 "MOVING UP" PROVIDES STRATEGIES TO SUCCESSFULLY MAKE THE ELEMENTARY TO MIDDLE SCHOOL TRANSITION, GRADE 7 "GROW YOUR BRAIN" DEVELOPS A GROWTH MINDSET TO HELP STUDENTS REFLECT AND LEARN FROM THEIR MISTAKES TO IMPACT SCHOOL ACHIEVEMENT, AND GRADE 8 "HIGH SCHOOL ADMISSION AND APPLICATION" SUPPORTS STUDENTS AND FAMILIES THROUGH THE NYC HIGH SCHOOL APPLICATION PROCESS HIGH SCHOOL STUDENTS ARE REQUIRED TO ATTEND 3 DAYS PER WEEK BUT MANY ATTEND DAILY HIGH SCHOOL STUDENTS STRUCTURE PARTICIPATION TO FIT THEIR SCHEDULES, AS THEY SELECT UP ELECTIVE COURSE AND BALANCE THOSE WITH OTHER AFTER-SCHOOL COMMITMENTS SUCH AS SPORTS, JOBS, AND INTERNSHIPS AS PART OF MEDIA STUDIES, HIGH SCHOOL STUDENTS CONDUCTED INTERVIEWS, EDITED FOOTAGE, AND DIRECTED AND PRODUCED A MONTHLY SEGMENT THAT AIRED ON THE MANHATTAN NEIGHBORHOOD NETWORK A GROUP OF 20 HIGH SCHOOL STUDENTS WORKED WITH A TEACHING ARTIST FROM THE TRIBECA TEACHES PROGRAM TWO TIMES PER WEEK TO LEARN MEDIA-MAKING SKILLS AND WRITE AND PRODUCE THEIR OWN STORIES TWO OF THESE SHORT FILMS WERE ACCEPTED INTO THE TRIBECA FILM FESTIVAL AS PART OF THIS PROGRAM AS PART OF COLLEGE ACCESS AND SUCCESS PROGRAMMING, 23 HIGH SCHOOL SENIORS WORKED ONE-ON-ONE WITH COLLEGE MENTOR VOLUNTEERS TO RESEARCH AND APPLY FOR ACCEPTANCE AT 2- AND 4-YEAR COLLEGES WE ALSO PROVIDED SUPPORT FOR ALL ASPECTS OF COLLEGE PREPARATION AND ADMISSIONS INCLUDING HIGH SCHOOL CREDIT ACCUMULATION TRACKING, INDIVIDUALIZED AND SMALL-GROUP REGENTS AND SAT TEST PREPARATION ON SATURDAYS, FINANCIAL AID COORDINATION, A ROBUST INTERNSHIP PROGRAM WITH STIPENDS, AND COLLEGE VISITS 80 COLLEGE SCHOLARS, EHTP HIGH SCHOOL PROGRAM GRADUATES (AND THEIR PARENTS OR GUARDIANS) WHO ARE CURRENTLY ATTENDING COLLEGE, RECEIVED A RANGE OF COLLEGE SUCCESS SUPPORTS SO FAR THIS YEAR SUCH AS A LAPTOP COMPUTER UPON ENTERING THE PROGRAM, PERSONAL AND FINANCIAL ADVISEMENT, AND ADJUSTMENT COUNSELING THROUGH MONTHLY (OR MORE FREQUENT) CHECK-INS WE HOSTED A SOCIAL GATHERING OVER THE THANKSGIVING BREAK FOR COLLEGE SCHOLARS TO STRENGTHEN THEIR SUPPORT NETWORK BY RECONNECTING THEM WITH EHTP STAFF AND PEERS AND OFFERED WORKSHOPS THIS PAST JANUARY BREAK ON THE TOPICS "UNDERSTANDING CREDITS AND GRADUATING ON TIME AND "SETTING YOURSELF UP FOR COLLEGE SUCCESS " OUR SOCIAL WORK TEAM PILOTED A BOOK DISCUSSION GROUP CALLED REAL TALK, WHERE STUDENTS ARE ABLE TO CANDIDLY AND OPENLY DISCUSS HEALTH, RELATIONSHIPS, AND OTHER TOPICS AFFECTING THEIR DAILY LIVES, FILLING A CRITICAL GAP IN OUR PROGRAMMING FOR ADOLESCENT STUDENTS DUE TO THE SIGNIFICANT LACK OF MATH AND SCIENCE PROGRAMS AND RESOURCES AVAILABLE AT EAST HARLEM PUBLIC SCHOOLS, MANY STUDENTS HAVE LITTLE (OR NO) ACCESS TO COMPUTER TECHNOLOGY OR INDIVIDUALIZED, HANDS-ON INSTRUCTION IN MATH AND SCIENCE AS A RESULT, MANY STUDENTS STRUGGLE TO LEARN EVEN THE MOST BASIC CONCEPTS IN THESE SUBJECT AREAS TO ADDRESS THESE PRESSING ISSUES, EHTP BUILT UPON ITS STRONG PARTNERSHIPS TO DEVELOP A ROBUST STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH) PROGRAM FOR HIGH SCHOOL PARTICIPANTS HIGH SCHOOL STUDENTS TOOK INCREASINGLY CHALLENGING STEM COURSES TO BUILD A SOLID FOUNDATION AND TO PREPARE THEM FOR MORE ADVANCED COURSES STUDENTS IN GRADES 10-12 GAINED HANDS-ON LAB EXPERIENCE WITH MEDICAL PROFESSIONALS THROUGH MEDACHIEVE, EHTP'S PRE PRE-MED PROGRAM MADE POSSIBLE BY AN ONGOING PARTNERSHIP WITH TOURO COLLEGE OF OSTEOPATHIC MEDICINE THROUGH RIGOROUS TRAINING, HIGH SCHOOL STUDENTS BUILT A FULLY-FUNCTIONING ROBOT TO COMPETE IN REGIONAL COMPETITIONS THROUGHOUT THE SPRING THE AWARD-WINNING TEAM BEGAN BUILDING THE ROBOT IN JANUARY AND COMPETED IN THE ANNUAL INTERNATIONAL FIRST (FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TECHNOLOGY) COMPETITION IN APRIL CRITICAL FY 15 UNIVERSITY PROGRAM SUCCESSES INCLUDE MIDDLE SCHOOL BY THE END OF THE YEAR, 96% OF MIDDLE SCHOOL STUDENTS WERE ABLE TO ARTICULATE THEIR COLLEGE GOALS AND HOW THEY RELATE TO PERSONAL AND CAREER GOALS 90% (20 OF 21) OF 8TH GRADERS GAINED ADMISSION TO AN EHTP-APPROVED MIDDLE SCHOOL MIDDLE SCHOOL LEGO ROBOTICS COMPETED FOR THE SECOND TIME AT THE MANHATTAN QUALIFIER THIS PAST JANUARY THE JUDGES AWARDED THEM THE "TEAMWORK AWARD" FOR THEIR STRONG PERFORMANCE AS A GROUP DUE TO THEIR STRONG PERFORMANCE, THE TEAM QUALIFIED FOR THE NYC REGIONAL COMPETITION WHERE THEY WON SECOND PLACE FOR THE INNOVATIVE SOLUTIONS AWARD HIGH SCHOOL AND COLLEGE SCHOLARS 100% OF CURRENT HIGH SCHOOL STUDENTS WERE ON TRACK TO GRADUATE IN 4 YEARS 90% (27 OUT OF 30) OF CLASS OF 2015 HIGH SCHOOL SENIORS HAVE GRADUATED HIGH SCHOOL AND HAVE BEEN ADMITTED TO A 2- OR 4-YEAR COLLEGE THE CLASS OF 2015 RECEIVED A COMBINED 176 ACCEPTANCES AT 87 DISTINCT COLLEGES AND RECEIVED OVER \$300,000 IN MERIT-BASED FINANCIAL AID PER YEAR 90% OF EHTP COLLEGE SCHOLARS ENROLLED IN FOUR-YEAR INSTITUTIONS ARE ON TRACK TO EARN A BACHELOR'S DEGREE TO ENCOURAGE ACTIVE MINDS AND BODIES DURING THE SUMMER MONTHS, SUMMER PROGRAM IS MANDATORY FOR STUDENTS ENROLLED IN THE SCHOOL-YEAR PROGRAM AND MEETS FIVE DAYS PER WEEK FOR FIVE WEEKS SUMMER PROGRAM (MIDDLE SCHOOL GRADES 6-8)IN GRADES 6-8, THE CORE STEM AND ELA CURRICULUM INCLUDES A SCHOOL CHOICE COMPONENT TO SUPPORT THE MIDDLE SCHOOL TRANSITION FOR RISING 6TH GRADE STUDENTS AND THE HIGH SCHOOL APPLICATION PROCESS FOR RISING 8TH GRADERS STUDENTS TAKE COLLEGE CAMPUS TOURS AND FIELDTRIPS TO CULTURAL SITES THROUGHOUT THE CITY, ENGAGE IN SOCIAL-EMOTIONAL LEARNING THROUGH "REAL TALKS" LED BY A CERTIFIED SOCIAL WORKER, AND PARTICIPATE IN CREATIVE AND ARTISTIC EXPRESSION THROUGH A WEEKLY "SHOWTIME" TALENT SHOW AND WEEKLY SWIMMING AT ROCKLAND STATE PARK SUMMER INSTITUTE (GRADES 9-12)RISING 9TH-12TH GRADE STUDENTS PARTICIPATE IN SUMMER INSTITUTE, A FIVE-WEEK PROGRAM HELD AT THE HUNTER COLLEGE SCHOOL OF SOCIAL WORK FROM 9 00 AM-3 00 PM, FIVE DAYS PER WEEK, STUDENTS TAKE RIGOROUS, COLLEGE-PREPARATORY COURSEWORK IN MATH, WRITING, AND FILM THE HIGH SCHOOL CURRICULUM ALSO CONTAINS YOUTH DEVELOPMENT AND CHARACTER-BUILDING WORK STUDENTS IN 11TH AND 12TH GRADE RECEIVE ADDITIONAL ESSAY WRITING AND SAT PREPARATION INSTRUCTION STUDENTS ENTERING SUMMER INSTITUTE THE SUMMER BEFORE THEIR SOPHOMORE YEAR GET THE OPPORTUNITY TO EXPERIENCE COLLEGE LIFE FIRST HAND THROUGH PARTICIPATION IN A ONE-WEEK COLLEGE TRIP (MOST RECENTLY AMERICAN UNIVERSITY) WHERE STUDENTS STAY IN DORMS, TAKE CLASSES IN LECTURE HALLS, AND WORK ON COLLABORATIVE PROJECTS IN JULY WE PARTNERED WITH ANOTHER EAST HARLEM EDUCATION NON-PROFIT ORGANIZATION, HARLEM RBI, TO OFFER A "SUMMER BRIDGE" PROGRAM THAT GAVE RISING COLLEGE FRESHMEN AT EACH ORGANIZATION AN INTENSIVE, FRESHMEN YEAR TRANSITION EXPERIENCE TO INCLUDE TOPICS ON COLLEGE LIFE AND ACADEMIC SURVIVAL SKILLS THIS COLLABORATION CONTINUES TO OFFER INFORMAL SUPPORT TO STUDENTS DURING THE ACADEMIC YEAR THROUGH SHARED CASELOADS PROMOTING ADDITIONAL CONTACT WITH YOUTH ON CAMPUSES THROUGH OUR PARTNERSHIP WITH THE OPPORTUNITY NETWORK, THEY SUPPLIED THE CURRICULUM WE USED DURING THE SUMMER BRIDGE PROGRAM

4c	(Code) (Expenses \$ 591,934 including grants of \$ 1,911) (Revenue \$ 70,000)
	EAST HARLEM TEACHING RESIDENCYFY 15 WAS THE PILOT YEAR OF THE EAST HARLEM TEACHING RESIDENCY, WHICH TRAINED AND DEVELOPED A COHORT OF TWELVE TEACHING RESIDENTS TO WORK AS LEAD TEACHERS IN OUR ELEMENTARY AFTER-SCHOOL PROGRAM AND RECEIVE PROFESSIONAL DEVELOPMENT, MENTORING, AND SUPPORT TO BEGIN A CAREER AS EDUCATORS THE TEACHING RESIDENCY SEEKS TO DEVELOP A PIPELINE OF EFFECTIVE TEACHERS PREPARED TO SUCCEED IN OUR OWN PUBLIC CHARTER SCHOOLS AND IN OTHER HIGH-NEEDS SCHOOLS ACROSS NEW YORK CITY EACH RESIDENT WAS RESPONSIBLE FOR PLANNING, WRITING AND DELIVERING CONTENT-SPECIFIC LESSONS TO ELEMENTARY OST STUDENTS RESIDENTS SET LONG-TERM ACADEMIC AND BEHAVIOR GOALS FOR THEIR STUDENTS, PROVIDE INSTRUCTION TO STUDENTS FROM 3-6PM MONDAY-THURSDAY, AND MEASURED THEIR STUDENTS' GOALS TO PROGRESS ON A REGULAR BASIS FURTHERMORE, RESIDENTS FOSTERED STUDENTS' SOCIAL AND EMOTIONAL GROWTH AND IMPROVE ACADEMIC BEHAVIORS THROUGH DAILY STRUCTURED CLASS MEETINGS AND REGULAR ACTIVITIES THAT HONE IN ON THE CORE VALUES OF EHTP, SUCH AS SERVICE AND LEADERSHIP MEANWHILE, RESIDENTS ALSO SPENT A MINIMUM OF 10 HOURS PER WEEK AT EHTP'S PUBLIC CHARTER SCHOOLS, EAST HARLEM SCHOLARS ACADEMY AND EAST HARLEM SCHOLARS ACADEMY II, WORKING ALONGSIDE HIGH-PERFORMING, MENTOR TEACHERS WHILE THERE, RESIDENTS OBSERVED THE CLASSROOMS OF THESE TEACHERS AND COLLABORATED ON LESSON PLANS GRADUALLY OVER THE COURSE OF THE YEAR, THEY BEGAN TO LEAD SMALL AND WHOLE GROUP INSTRUCTION, REDUCING STUDENT TEACHER RATIOS FROM 1 14 TO 1 6 THE SMALLER STUDENT TO TEACHER RATIOS ALLOW GROUPS OF STUDENTS TO RECEIVE INSTRUCTIONAL SUPPORT TAILORED TO THEIR SPECIFIC LEARNING NEEDS, BUILDS A SENSE OF COMMUNITY AMONG STUDENTS AS THEY COME TOGETHER FOR A COMMON PURPOSE, AND ALLOWS TEACHERS AND STUDENTS TO DEVELOP CLOSER BONDS AS THEY INTERACT IN A MORE INTIMATE SETTING THIS MULTI-FACETED PROGRAM NOT ONLY ENHANCES EHTP'S EXISTING PROGRAMS WHILE RESIDENTS ARE IN THE PROGRAM BY REDUCING TEACHER TURNOVER, INCREASING SMALL-GROUP INSTRUCTION, AND PLACING BETTER EQUIPPED AND TRAINED TEACHERS IN EHTP'S CLASSROOMS, BUT IT ALSO PROVIDES A CRITICAL STAFFING PIPELINE FOR OUR PROGRAMS BEYOND THEIR PROGRAM YEAR, THUS ALLEVIATING THE CHALLENGE OF ATTRACTING TOP-NOTCH CANDIDATES TO WORK IN HIGH-NEEDS PROGRAMS LIKE OURS MOREOVER, THE RESIDENTS WHO COMPLETE THIS PROGRAM WILL HAVE SPENT 12 MONTHS GAINING HANDS-ON EXPERIENCE WORKING WITH OUR DIVERSE STUDENT POPULATION, POSITIONING THEM TO BE EFFECTIVE CLASSROOM LEADERS RIGHT FROM THEM THE OUTSET AND PROVING THAT THEY ARE COMMITTED TO WORKING IN THIS TYPE OF DEMANDING ENVIRONMENT

See Additional Data

4d	Other program services (Describe in Schedule O)
(Expenses \$ 5,953,600 including grants of \$ 5,953,600) (Revenue \$)	
4e	Total program service expenses ▶ 9,053,261

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> 	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
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? <i>If "Yes," complete Schedule D, Part I</i> 		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 	Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> 	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> 		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> 		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> 		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> 		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> 	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) 		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> 	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> 		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was 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>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

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	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	NY
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
20	State the name, address, and telephone number of the person who possesses the organization's books and records LAUREN GOLDSTEIN DIRECTOR PLANNING & ADMIN	

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOAN SOLOTAR CHAIR	11 00 2 00	X		X				0	0	0
(2) LAURIE GIDDINS VICE CHAIR	2 00 0 00	X		X				0	0	0
(3) JAMIE KIGGEN VICE CHAIR	3 00 1 00	X		X				0	0	0
(4) MARK CASELLA TREASURER	1 00 0 00	X		X				0	0	0
(5) STEPHEN RABINOWITZ SECRETARY	1 00 0 00	X		X				0	0	0
(6) K DON CORNWELL BOARD MEMBER	1 00 0 00	X						0	0	0
(7) WILLIAM FRENCH JR BOARD MEMBER	1 00 0 00	X						0	0	0
(8) BRIAN GAVIN BOARD MEMBER	1 00 1 00	X						0	0	0
(9) MIKI L KAGAN BOARD MEMBER	1 00 0 00	X						0	0	0
(10) MARY W MACKINTOSH BOARD MEMBER	1 00 0 00	X						0	0	0
(11) WILLIAM D RAHM BOARD MEMBER	1 00 0 00	X						0	0	0
(12) KENNEY ROBINSON BOARD MEMBER	1 00 0 00	X						0	0	0
(13) ANDREW TUCKER BOARD MEMBER	1 00 0 00	X						0	0	0
(14) THOMAS WEBBER BOARD MEMBER	1 00 1 00	X						0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) JOEL FRANK BOARD MEMBER	1 00 0 00	X						0	0	0
(16) HOPE KNIGHT BOARD MEMBER	1 00 0 00	X						0	0	0
(17) SASKIA LEVY THOMPSON BOARD MEMBER	1 00 0 00	X						0	0	0
(18) LILI LYNTON BOARD MEMBER	1 00 1 00	X						0	0	0
(19) JOHN MCMONAGLE BOARD MEMBER	1 00 0 00	X						0	0	0
(20) JONATHAN POLLACK BOARD MEMBER	1 00 0 00	X						0	0	0
(21) ROBERT VAN BRUGGE BOARD MEMBER	1 00 0 00	X						0	0	0
(22) JEFFREY GINSBURG EXECUTIVE DIRECTOR	30 00 21 50			X				214,119	0	29,665
(23) LAUREN GOLDSTEIN DIRECTOR, PLANNING & ADMIN	40 00 1 50			X				108,017	0	10,979
(24) ANDREA WENNER DIRECTOR, DEVELP & COMMUN	40 00 0 00			X				140,207	0	1,735

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	462,343	0	42,379

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶3

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
PERKINS EASTMAN 115 FIFTH AVE NEW YORK, NY 10003	ARCHITECT	903,756
CIVI BUILDERS 304 HUDSON STREET 3RD FL NEW YORK, NY 10013	DEVELOPERS	367,109

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

Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c	2,454,748			
	d	Related organizations 1d				
	e	Government grants (contributions) 1e	80,787			
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	10,107,802			
	g	Noncash contributions included in lines 1a-1f \$	265,431			
	h	Total. Add lines 1a-1f	12,643,337			
Program Service Revenue	2a	RESIDENCY FEES				
		Business Code				
		611000	70,000	70,000		
	b					
	c					
	d					
	e					
	f	All other program service revenue				
Other Revenue	g	Total. Add lines 2a-2f	70,000			
	3	Investment income (including dividends, interest, and other similar amounts)	73,793			73,793
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6a	(i) Real				
		(ii) Personal				
		Gross rents				
		b Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)				
	7a	(i) Securities				
		(ii) Other				
		Gross amount from sales of assets other than inventory	163,080			
		b Less cost or other basis and sales expenses	176,485			
	c	Gain or (loss)	-13,405			
	d	Net gain or (loss)	-13,405			-13,405
	8a	Gross income from fundraising events (not including \$ 2,454,748 of contributions reported on line 1c) See Part IV, line 18				
		a	310,618			
	b	Less direct expenses b	174,164			
	c	Net income or (loss) from fundraising events	136,454			136,454
	9a	Gross income from gaming activities See Part IV, line 19				
		a				
	b	Less direct expenses b				
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances				
		a				
	b	Less cost of goods sold b				
	c	Net income or (loss) from sales of inventory				
	Miscellaneous Revenue		Business Code			
	11a	OTHER INCOME	900099	726		726
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d	726			
	12	Total revenue. See Instructions	12,910,905	70,000	0	197,568

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	5,953,600	5,953,600		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	78,889	78,889		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	514,052	381,882	51,834	80,336
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.	1,715,353	1,274,310	172,967	268,076
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	25,947	19,276	2,616	4,055
9	Other employee benefits.	143,078	106,291	14,427	22,360
10	Payroll taxes.	219,036	162,719	22,086	34,231
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	38,597	33,583	3,274	1,740
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	10,367		10,367	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	145,632	126,282	12,406	6,944
12	Advertising and promotion.				
13	Office expenses.	95,216	69,882	16,540	8,794
14	Information technology.	46,717	42,384	2,829	1,504
15	Royalties.				
16	Occupancy.	384,442	335,456	31,982	17,004
17	Travel.	37,391	32,753	3,028	1,610
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.				
22	Depreciation, depletion, and amortization.	124,449	87,726	23,976	12,747
23	Insurance.	79,417	55,545	15,586	8,286
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	FOOD AND OTHER EXPENSES	116,778	115,442	872	464
b	REPAIR & MAINTENANCE	65,543	58,642	4,506	2,395
c	STAFF BOARD DEVELOP	59,884	46,413	8,795	4,676
d	EDUCATIONAL MATERIALS	57,570	57,278	191	101
e	All other expenses	22,865	14,908	6,069	1,888
25	Total functional expenses. Add lines 1 through 24e.	9,934,823	9,053,261	404,351	477,211
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		1,018,838	1	1,447,653
	2	Savings and temporary cash investments		4,821,844	2	27,200,428
	3	Pledges and grants receivable, net		4,429,588	3	3,881,261
	4	Accounts receivable, net		9,905	4	3,741
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		85,465	9	1,620,336
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	9,747,483		
	b	Less accumulated depreciation	10b	255,053	5,357,325	10c 9,492,430
	11	Investments—publicly traded securities		932,230	11	855,129
	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		528,886	15	30,350
	16	Total assets. Add lines 1 through 15 (must equal line 34)		17,184,081	16	44,531,328
Liabilities	17	Accounts payable and accrued expenses		534,978	17	1,725,525
	18	Grants payable		21,183	18	23,729
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		0	23	23,310,000
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		556,161	26	25,059,254
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		7,293,382	27	8,311,807
	28	Temporarily restricted net assets		8,491,063	28	10,419,445
	29	Permanently restricted net assets		843,475	29	740,822
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		16,627,920	33	19,472,074
	34	Total liabilities and net assets/fund balances		17,184,081	34	44,531,328

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	12,910,905
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,934,823
3	Revenue less expenses Subtract line 2 from line 1	3	2,976,082
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	16,627,920
5	Net unrealized gains (losses) on investments	5	-89,992
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-41,936
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	19,472,074

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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		No
2b	Were the organization's financial statements audited by an independent accountant? 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	Yes	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 23-7439789
Name: EAST HARLEM TUTORIAL PROGRAM INC

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code	) (Expenses \$	5,953,600	including grants of \$	5,953,600) (Revenue \$	)
EAST HARLEM TUTORIAL PROGRAM, INC MADE A GRANT OF \$5,953,600 TO EAST HARLEM COMMUNITY LEARNING PROGRAM, INC ("EHCLP"), AN AFFILIATED NOT-FOR-PROFIT CORPORATION WITH A MISSION OF SUPPORTING COMMUNITY LEARNING EFFORTS IN EAST HARLEM EHCLP IS ALSO INVOLVED IN THE NMTC FINANCING					

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization EAST HARLEM TUTORIAL PROGRAM INC	Employer identification number 23-7439789
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	3,903,023	2,852,721	3,853,538	12,233,662	12,643,337	35,486,281
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	3,903,023	2,852,721	3,853,538	12,233,662	12,643,337	35,486,281
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)						19,015,417
6 Public support. Subtract line 5 from line 4						16,470,864

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	3,903,023	2,852,721	3,853,538	12,233,662	12,643,337	35,486,281
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	37,685	55,597	64,871	57,064	73,793	289,010
9 Net income from unrelated business activities, whether or not the business is regularly carried on				30,252	136,454	166,706
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	9,468	5,711	1,596	3,377	726	20,878
11 Total support Add lines 7 through 10						35,962,875
12 Gross receipts from related activities, etc (see instructions)					12	650,589
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	45 800 %
15 Public support percentage for 2013 Schedule A, Part II, line 14	15	52 180 %
16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b 33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
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.	1	
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).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
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.	3b	
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.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
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.	4b	
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.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
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?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
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 .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) 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 .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
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).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section 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 instructions)			
a ☐ 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.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) 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 those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section 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	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

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

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
EAST HARLEM TUTORIAL PROGRAM INC

Employer identification number
23-7439789

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

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

► \$ _____

(ii) Assets included in Form 990, Part X

► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1

► \$ _____

b Assets included in Form 990, Part X

► \$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2014

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	867,967	835,763	870,150	894,737	762,739
b Contributions					
c Net investment earnings, gains, and losses	-52,933	99,622	39,661	43,109	136,562
d Grants or scholarships					
e Other expenditures for facilities and programs	50,370	57,044	63,238	56,907	4,564
f Administrative expenses	10,367	10,374	10,810	10,789	
g End of year balance	754,297	867,967	835,763	870,150	894,737

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment
- b

Permanent endowment

98 210 %
- c

Temporarily restricted endowment

1 790 %
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i)

unrelated organizations

3a(i)

No

(ii)

related organizations

3a(ii)

No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,367,698		3,367,698
b Buildings				
c Leasehold improvements		301,624	178,546	123,078
d Equipment		68,830	49,796	19,034
e Other		6,009,331	26,711	5,982,620
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				9,492,430

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

1	Total revenue, gains, and other support per audited financial statements	1	12,810,546
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-89,992
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	-89,992
3	Subtract line 2e from line 1	3	12,900,538
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	10,367
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	10,367
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	12,910,905

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

1	Total expenses and losses per audited financial statements	1	9,966,392
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	41,936
e	Add lines 2a through 2d	2e	41,936
3	Subtract line 2e from line 1	3	9,924,456
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	10,367
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	10,367
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	9,934,823

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART V, LINE 4	EHTP MAINTAINS VARIOUS FUNDS WHOSE PURPOSE IS TO PROVIDE LONG TERM SUPPORT FOR ITS PROGRAMS. THE OBJECTIVE FOR DONOR-RESTRICTED ENDOWMENT FUNDS IS TO PRESERVE THE CAPITAL BASE. INVESTMENT EARNINGS ARE TO BE USED FOR THEIR TEMPORARILY RESTRICTED PURPOSES WHERE APPLICABLE.
PART X, LINE 2	EHTP RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGEMENT HAS DETERMINED THAT EHTP HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. EHTP IS NO LONGER SUBJECT TO AUDITS BY THE APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO FISCAL 2012.
PART XII, LINE 2D - OTHER ADJUSTMENTS	PY UNCOLLECTIBLE PLEDGES 41,936

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
EAST HARLEM TUTORIAL PROGRAM INC

Employer identification number
23-7439789

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☐ Mail solicitations

e

☐ Solicitation of non-government grants

b

☐ Internet and email solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☐ Special fundraising events

d

☐ In-person solicitations
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes

☐ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		ANNUAL SPRING BENEFIT (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	2,765,366		2,765,366
	2	Less Contributions . .	2,454,748		2,454,748
	3	Gross income (line 1 minus line 2)	310,618		310,618
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . .			
	6	Rent/facility costs . .			
	7	Food and beverages .	100,011		100,011
	8	Entertainment			
	9	Other direct expenses .	74,153		74,153
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			
					(174,164)
					136,454

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . .			
	6	Volunteer labor	Yes % No	Yes % No	Yes % No
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activities conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization and the amount of gaming revenue retained by the third party

\$ and the \$

c

If "Yes," enter name and address of the third party

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

Description of services provided

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year

\$

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
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Schedule G (Form 990 or 990-EZ) 2014

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
EAST HARLEM TUTORIAL PROGRAM INC

Employer identification number
23-7439789

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) EAST HARLEM COMMUNITY LEARNING PROGRAM 2050 2ND AVE NEW YORK, NY 10029	47-1878321	501(C)(3)	5,953,600				SUPPORTING COMMUNITY LEARNING EFFORTS IN EAST HARLEM

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

1

3

Enter total number of other organizations listed in the line 1 table

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) STUDENT STIPENDS	60	28,603		N/A	N/A
(2) STUDENT SCHOLARSHIPS	72	50,286		N/A	N/A

Part IV

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

Return Reference	Explanation
PART I, LINE 2	STUDENT STIPENDS ARE EARNED BY EHTP HIGH SCHOOL SCHOLARS FOR PARTICIPATING IN THE INTERNSHIP PROGRAM IN OUR CLASSROOMS AND OUR MAIN OFFICES SCHOLARS SCAN IN AND OUT WHEN THEY ARRIVE AND DEPART THEY ARE SUPPORTED BY THE COORDINATOR, VOLUNTEERS AND INTERNS AND BY CLASSROOM TEACHERS SCHOLARSHIPS ARE AWARDED TO GRADUATING SENIORS EITHER IN THE FORM OF LAPTOPS OR REIMBURSEMENTS FOR APPROVED EXPENDITURES IF EHTP DOES NOT PAY THE VENDOR DIRECTLY, AWARDEES OBTAIN REIMBURSEMENT BY COMPLETING PAPERWORK AND SUBMITTING RECEIPTS WHICH ARE FIRST APPROVED BY THE DEPUTY DIRECTOR COLLEGE SUCCESS AND SCHOOL CHOICE (DDCSC) AND THEN GO THROUGH OUR REGULAR CHECK-CUTTING APPROVAL PROCESS COLLEGE SCHOLARS RECEIVE THEIR BOOK STIPENDS AFTER THEY SUBMIT THEIR TRANSCRIPT TO THE DDCSSC THE DDCSSC ENSURES THAT THE SCHOLAR HAS FULFILLED ALL OTHER OBLIGATIONS AND THEN SUBMITS THE REQUEST FOR PAYMENT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
EAST HARLEM TUTORIAL PROGRAM INC

Employer identification number
23-7439789

Part I

Questions Regarding Compensation

	Yes	No
<div><div>1a</div><div>Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</div><div><div><div>☐ First-class or charter travel</div><div>☐ Travel for companions</div><div>☐ Tax idemnification and gross-up payments</div><div>☐ Discretionary spending account</div></div><div><div>☐ Housing allowance or residence for personal use</div><div>☐ Payments for business use of personal residence</div><div>☐ Health or social club dues or initiation fees</div><div>☐ Personal services (e g , maid, chauffeur, chef)</div></div></div></div>		
<div><div>b</div><div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</div></div>	1b	
<div><div>2</div><div>Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</div></div>	2	
<div><div>3</div><div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</div><div><div>☒ Compensation committee</div><div>☐ Independent compensation consultant</div><div>☒ Form 990 of other organizations</div><div>☐ Written employment contract</div><div>☐ Compensation survey or study</div><div>☒ Approval by the board or compensation committee</div></div></div>		
<div><div>4</div><div>During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:</div></div>		
<div><div>a</div><div>Receive a severance payment or change-of-control payment?</div></div>	4a	No
<div><div>b</div><div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div></div>	4b	No
<div><div>c</div><div>Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</div>	4c	No
<div><div></div><div>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</div></div>		
<div><div>5</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</div></div>		
<div><div>a</div><div>The organization?</div></div>	5a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 5a or 5b, describe in Part III.</div>	5b	No
<div><div>6</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</div></div>		
<div><div>a</div><div>The organization?</div></div>	6a	No
<div><div>b</div><div>Any related organization?</div></div> <div>If "Yes," to line 6a or 6b, describe in Part III.</div>	6b	No
<div><div>7</div><div>For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</div></div>	7	Yes
<div><div>8</div><div>Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</div></div>	8	No
<div><div>9</div><div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</div></div>	9	

Part II

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JEFFREY GINSBURG, EXECUTIVE DIRECTOR	(i)	189,119	25,000	0	5,984	23,681	243,784	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 7	JEFFREY GINSBURG RECEIVED NON-FIXED PAYMENTS OF \$25,000 FROM THE ORGANIZATION. EXECUTIVE DIRECTOR BONUS WAS DETERMINED BY THE BOARD CHAIR AND OTHER TRUSTEES. THE BONUS WAS TAXABLE AND WAS REPORTED ON JEFFREY GINSBURG'S FORM 2014 W-2.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
EAST HARLEM TUTORIAL PROGRAM INC

Employer identification number
23-7439789

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	5	265,431	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶()				
27 Other ▶()				
28 Other ▶ ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) (2014)

Part II

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B)	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART 1, COLUMN (B) OF SCHEDULE M

Name of the organization EAST HARLEM TUTORIAL PROGRAM INC	Employer identification number 23-7439789
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990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 2	DURING THE TAX YEAR, THE ORGANIZATION CONDUCTED A NEW PROGRAM - EAST HARLEM TEACHING RESIDENCY PROGRAM
FORM 990, PART VI, SECTION B, LINE 11	EAST HARLEM TUTORIAL PROGRAM, INC HAS ITS FORM 990 PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. MANAGEMENT REVIEWS THE 990 AFTER THE DRAFT IS PREPARED ONCE APPROVED BY MANAGEMENT, A DRAFT OF THE FORM 990 IS DISTRIBUTED TO THE AUDIT COMMITTEE FOR REVIEW PRIOR TO BEING SUBMITTED TO THE IRS. THE DRAFT FORM 990 IS DISTRIBUTED EARLY ENOUGH TO PROVIDE EACH COMMITTEE MEMBER WITH A REASONABLE AMOUNT OF TIME FOR REVIEW AND SUBMISSION OF QUESTIONS OR COMMENTS PRIOR TO THE FILING DEADLINE. THE FINAL FORM 990 IS DISTRIBUTED TO EACH BOARD MEMBER FOLLOWING THE AUDIT COMMITTEE'S APPROVAL FOR REVIEW PRIOR TO BEING SUBMITTED TO THE IRS. THE DRAFT AND FINAL FORM 990 MAY BE DISTRIBUTED IN PERSON, BY REGULAR MAIL, E-MAIL, OR FAX.
FORM 990, PART VI, SECTION B, LINE 12C	EAST HARLEM TUTORIAL PROGRAM, INC CURRENTLY HAS IN PLACE A CONFLICT OF INTEREST POLICY WHICH IT ANNUALLY MONITORS AND ENFORCES. THE BOARD CURRENTLY MANDATES THAT ALL MEMBERS OF MANAGEMENT AND THE GOVERNING BODY ANNUALLY SIGN A CONFLICT OF INTEREST POLICY AND DISCLOSE ANY POTENTIAL OR ACTUAL CONFLICTS THAT MAY EXIST. THE SIGNED CONFLICT OF INTEREST POLICY IS SUBMITTED TO THE CORPORATE COMPLIANCE OFFICER WHO REVIEWS THE SIGNED ATTESTATIONS FOR POTENTIAL OR ACTUAL CONFLICTS. IF A POTENTIAL OR ACTUAL CONFLICT OF INTEREST EXISTS, THE CORPORATE COMPLIANCE OFFICER WILL NOTIFY MEMBER(S) OF MANAGEMENT OR THE GOVERNING BODY ABOUT SUCH CONFLICT AND INVESTIGATE THE CONFLICT. THE RESULTS OF THE INVESTIGATION WILL BE SUMMARIZED AND DOCUMENTED BY THE CORPORATE COMPLIANCE OFFICER AND BE REPORTED TO THE GOVERNING BODY. IF THE CORPORATE COMPLIANCE OFFICER ESTABLISHES THAT AN ACTUAL CONFLICT EXISTS, THE MEMBER OF MANAGEMENT OR THE GOVERNING BODY WILL BE NOTIFIED IMMEDIATELY AND WILL NOT BE ALLOWED TO VOTE OR BE A PART OF ANY DECISIONS ABOUT ANY SUCH TRANSACTIONS THAT HAVE TO DO WITH THE CONFLICT UNTIL SUCH TIME THERE IS NO LONGER A CONFLICT.
FORM 990, PART VI, SECTION B, LINE 15A	LED BY THE BOARD CHAIR, A TASKFORCE OF THE BOARD CONDUCTS AN EXTENSIVE EVALUATION OF THE EXECUTIVE DIRECTOR. USING THE DATA, THE TASKFORCE NEGOTIATES COMPENSATION WITH THE EXECUTIVE DIRECTOR BASED UPON REVIEW OF 990'S OF SIMILAR ORGANIZATIONS AND DISCUSSIONS WITH OTHER ORGANIZATIONS' BOARDS. THE SALARY WAS APPROVED AS PART OF COMPENSATION ON THE ANNUAL BUDGET. THE REVIEW WAS CONDUCTED ON JULY 2015.
FORM 990, PART VI, SECTION C, LINE 19	EAST HARLEM TUTORIAL PROGRAM, INC MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE. THE RETURN IS POSTED ON THE EHTP'S WEBSITE, GUIDESTAR.ORG AND OTHER SIMILAR TYPES OF WEBSITES. IN ADDITION, THE FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, FORM 990, FORM 1023, AND BY-LAWS ARE ALSO AVAILABLE UPON WRITTEN REQUEST AT 2050 SECOND AVENUE, NEW YORK, NY 10029.
FORM 990, PART XI, LINE 9	PY UNCOLLECTIBLE PLEDGES -41,936
FORM 990, PART XII, LINE 2C	THIS PROCESS HAS NOT CHANGED SINCE THE PRIOR YEAR.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
EAST HARLEM TUTORIAL PROGRAM INC

Employer identification number
23-7439789

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) EAST HARLEM CENTER LLC 2050 2ND AVE NEW YORK, NY 10029	EDUCATION AND ENRICHMENT CENTER	NY	224,888	25,071,946	EAST HARLEM TUTORIAL PROGRAM INC

Part II

Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) EAST HARLEM SCHOLARS ACADEMY 1573 MADISON AVENUE NEW YORK, NY 10029 27-4713450	K-8TH GRADE PUBLIC CHARTER SCHOOL	NY	501(C)(3)	LINE 2	EAST HARLEM TUTORIAL PROGRAM	Yes	
(2) EAST HARLEM COMMUNITY LEARNING PROGRAM 2050 2ND AVE NEW YORK, NY 10029 47-1878321	LEVERAGE LENDER	NY	501(C)(3)	LINE 7	EAST HARLEM TUTORIAL PROGRAM	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

Yes

1c

No

1d

No

1e

Yes

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

Yes

1o

Yes

1p

No

1q

Yes

1r

No

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) EAST HARLEM SCHOLARS ACADEMY	O	671,831	COST
(2) EAST HARLEM SCHOLARS ACADEMY	Q	825,520	COST
(3) EAST HARLEM COMMUNITY LEARNING PROGRAM	B	5,953,000	COST
(4) EAST HARLEM COMMUNITY LEARNING PROGRAM	E	10,550,000	COST

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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