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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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/foim990](#)

For the 2015 calendar year, or tax year beginning 07-01-2015, and ending 06-30-2016

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

Doing business as

Number and street (or P O box if mail is not delivered to street address) 2050 SECOND AVENUE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10029

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?
No

H(b) Are all subordinates included?
If "No," attach a list (see instructions)

H(c) Group exemption number

D Employer identification number
23-7439789

E Telephone number
(212) 831-0650

G Gross receipts \$ 7,214,771

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

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)	23
4	Number of independent voting members of the governing body (Part VI, line 1b)	23
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	144
6	Total number of volunteers (estimate if necessary)	334
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
7b	Net unrelated business taxable income from Form 990-T, line 34	0

Revenue

	Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	12,643,337
9	Program service revenue (Part VIII, line 2g)	70,000
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	60,388
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	137,180
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,910,905

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,032,489
14	Benefits paid to or for members (Part IX, column (A), line 4)	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,617,466
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 544,811	
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,284,868
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	9,934,823
19	Revenue less expenses Subtract line 18 from line 12	2,976,082

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	43,526,172
21	Total liabilities (Part X, line 26)	24,054,098
22	Net assets or fund balances Subtract line 21 from line 20	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

LAUREN GOLDSTEIN DIRECTOR, PLANNING & ADMIN

Type or print name and title

2017-05-15

Date

Paid Preparer Use Only

Print/Type preparer's name
GARRETT M HIGGINS

Preparer's signature
GARRETT M HIGGINS

Date
2017-05-15

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(2015)

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 \$ 1,769,818 including grants of \$ 73,161) (Revenue \$)
EAST HARLEM TUTORIAL PROGRAM (EHTP) PROVIDES A CONTINUUM OF EDUCATION AND ENRICHMENT FOR STUDENTS FROM EARLY CHILDHOOD THROUGH ADULTHOOD. OUR PROGRAMS FOSTER THE ACADEMIC SKILLS, STRENGTH OF CHARACTER, AND SOCIAL-EMOTIONAL APTITUDE WHICH ARE CRUCIAL TO SUCCESS IN HIGH SCHOOL, COLLEGE, AND LIFE. EHTP ADDRESSES THE NEED FOR IMPROVED ACCESS TO QUALITY EDUCATIONAL RESOURCES THAT ARE NOT AVAILABLE IN EAST HARLEM PUBLIC SCHOOLS. WE OFFER THE RESOURCES AND OPPORTUNITIES THAT WILL KEEP YOUTH SAFE AND HEALTHY, DEVELOP THE NEXT GENERATION OF COMMUNITY LEADERS, AND HELP STUDENTS SET AND ACHIEVE GOALS. ALL OF EHTP’S PROGRAMS AND SERVICES ARE OFFERED YEAR-ROUND AND AT NO COST TO THE STUDENTS, FAMILIES, AND COMMUNITY. EHTP SERVES OUR OUT-OF-SCHOOL-TIME PROGRAMS ARE DIVIDED INTO TWO PARTS: THE ELEMENTARY PROGRAM AND THE UNIVERSITY PROGRAM, WHICH COMBINES MIDDLE SCHOOL AND HIGH SCHOOL. IN ADDITION, EHTP’S SUMMER PROGRAMS SERVE STUDENTS IN GRADES K-12 FOR FIVE WEEKS EACH SUMMER. 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. 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 PARTICIPANTS ALSO TAKE ADVANTAGE OF THE MEDACHIEVE PROGRAM, WHICH IS RUN THROUGH EHTP’S ONGOING PARTNERSHIP WITH TOURO COLLEGE OF MEDICINE (TOUROC.COM). STUDENTS IN THE PROGRAM GAIN LAB EXPERIENCE, TAKE BIOLOGY AND ANATOMY CLASSES, AND WORK SIDE-BY-SIDE WITH MEDICAL STUDENTS. EHTP’S EXCITING FIRST ROBOTICS PROGRAM FEATURES RIGOROUS PHYSICS AND ENGINEERING TRAINING. PARTICIPANTS LEARN A WIDE RANGE OF SCIENCE- AND MATH-RELATED SKILLS. THEY ALSO BUILD KNOWLEDGE OF ETHICAL BUSINESS PRACTICES, INCREASE AWARENESS OF COMMUNITY ISSUES, AND PRACTICE WORKING IN TEAMS. EHTP CONTINUED TO IMPROVE THE ROBOTICS PROGRAM BY INCREASING LAB TIME AND UPGRADING RESOURCES. THIS YEAR, UP STUDENTS TOOK DAY-LONG OR OVERNIGHT TRIPS TO INSTITUTIONS IN NEW YORK AND THE EAST COAST. ALL COLLEGE-BOUND SENIORS RECEIVED A LAPTOP COMPUTER TO ENSURE THEY WERE PROPERLY EQUIPPED FOR THEIR COLLEGE EXPERIENCE. A FEW KEY HIGH SCHOOL SUCCESSSES INCLUDE: - 80% OF HIGH SCHOOL PARTICIPANTS MAINTAINED A CUMULATIVE GPA OF 2.5 OR HIGHER - 97% OF EHTP’S HIGH SCHOOL SENIORS GRADUATED ON TIME - 100% OF GRADUATES WERE ADMITTED TO 2- OR 4-YEAR COLLEGES TO ENCOURAGE ACTIVE MINDS AND BODIES DURING THE SUMMER MONTHS, SUMMER PROGRAMS ARE MANDATORY FOR STUDENTS ENROLLED IN THE SCHOOL-YEAR PROGRAM AND MEETS FIVE DAYS PER WEEK FOR FIVE WEEKS. SUMMER PROGRAM (GRADES 1-8) 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.	

4b	(Code) (Expenses \$ 1,164,155 including grants of \$ 9,617) (Revenue \$)
EHTP’S ELEMENTARY PROGRAM SERVES MORE THAN 220 STUDENTS IN GRADES K-5, PROVIDING STUDENTS WITH AN INTENSIVE AFTER-SCHOOL CURRICULUM THAT EMPHASIZES LITERACY AND MATH, COMPLEMENTED BY A VARIETY OF ENRICHMENT ACTIVITIES AIMED AT SPARKING LIFE-LONG PASSIONS. 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: - FIVE 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. - ONE 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 16 ELEMENTARY PROGRAM SUCCESSSES INCLUDED: - FIFTH GRADE STUDENTS PARTICIPATED IN AN ADVISORY COURSE IN THE SPRING THAT FOCUSED ON MIDDLE SCHOOL READINESS. - 87% OF STUDENTS ACHIEVED AT LEAST 80% PROGRAM ATTENDANCE. - OF THE STUDENTS WHO STARTED THE PROGRAM READING AT OR ABOVE GRADE LEVEL, 96% MAINTAINED OR IMPROVED THEIR READING SCORES. - OF THE STUDENTS WHO STARTED THE PROGRAM READING NEAR OR BELOW GRADE LEVEL, 98% SAW AN IMPROVEMENT IN THEIR READING SCORES. - OF THE STUDENTS WHO STARTED THE PROGRAM WITH MATH PERFORMANCE AT OR ABOVE GRADE LEVEL, 100% MAINTAINED OR IMPROVED THEIR MATH SCORES. - OF THE STUDENTS WHO STARTED THE PROGRAM WITH MATH PERFORMANCE NEAR OR BELOW GRADE LEVEL, 80% SAW AN IMPROVEMENT IN THEIR MATH SCORES. ELEMENTARY PROGRAM CLASSES ARE LED BY A COHORT OF HIGHLY-QUALIFIED TEACHERS IN TRAINING FROM EHTP’S OWN EAST HARLEM TEACHING RESIDENCY, WHICH DEVELOPS A COHORT OF 12 RESIDENTS EACH YEAR. RESIDENTS 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 IS 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 MEASURE THEIR STUDENTS’ GOALS TO PROGRESS ON A REGULAR BASIS. FURTHERMORE, RESIDENTS FOSTER 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.	

4c	(Code) (Expenses \$ 806,458 including grants of \$ 61,126) (Revenue \$ 72,000)
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 IS 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 \$ 2,228,303 including grants of \$ 2,228,303) (Revenue \$)	

4e	Total program service expenses ▶ 5,968,734
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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)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	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? If "Yes," complete Schedule C, Part II	4	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? If "Yes," complete Schedule C, Part III	5	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? If "Yes," complete Schedule D, Part I	6	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? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	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? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 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? If "Yes," complete Schedule D, Part VI	11a 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? If "Yes," complete Schedule D, Part VII	11b	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? If "Yes," complete Schedule D, Part VIII	11c	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? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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? If "Yes," complete Schedule F, Parts I and IV	14b	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? If "Yes," complete Schedule F, Parts II and IV	15	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? If "Yes," complete Schedule F, Parts III and IV	16	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? If "Yes," complete Schedule G, Part I (see instructions)	17	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? If "Yes," complete Schedule G, Part II	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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		No
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.	1a	15	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	144	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c	Enter the amount of reserves on hand.	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

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	1a 23		
b Enter the number of voting members included in line 1a, above, who are independent	1b 23		
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 2050 SECOND AVENUE NEW YORK, NY 10029 (212) 831-0650

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

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

[illegible]

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	592,069	0	50,624

		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

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.

<p>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 ► 1</p>	
--	--

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	3,140,375			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	510,712			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,813,274			
	g	Noncash contributions included in lines 1a-1f \$		124,985			
	h	Total. Add lines 1a-1f		6,464,361			
Program Service Revenue	2a	RESIDENCY FEES	Business Code 611000	72,000	72,000		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		72,000			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		65,157		
4		Income from investment of tax-exempt bond proceeds . . .					
5		Royalties					
6a		(i) Real					
		(ii) Personal					
		Gross rents					
		Less rental expenses					
b							
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					
		Less cost or other basis and sales expenses					
b							
c		Gain or (loss)					
d		Net gain or (loss)		-59,935			-59,935
8a		Gross income from fundraising events (not including \$ 3,140,375 of contributions reported on line 1c) See Part IV, line 18		227,400			
		a	289,210				
		b					
c		Net income or (loss) from fundraising events . . .		-61,810			-61,810
9a		Gross income from gaming activities See Part IV, line 19					
	a						
	b						
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances						
	a						
	b						
c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue		Business Code					
11a	OTHER INCOME		900099	6,577			6,577
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		6,577				
12	Total revenue. See Instructions		6,486,350	72,000	0	-50,011	

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	2,228,303	2,228,303		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	143,904	143,904		
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	522,409	470,168	36,569	15,672
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	2,008,996	1,404,448	215,156	389,392
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	25,326	13,190	8,439	3,697
9	Other employee benefits	178,290	101,767	53,221	23,302
10	Payroll taxes	220,280	133,156	60,605	26,519
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	26,382	21,694	3,065	1,623
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	8,844		8,844	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	573,291	471,426	66,604	35,261
12	Advertising and promotion				
13	Office expenses	105,653	81,906	15,528	8,219
14	Information technology	43,790	38,654	3,358	1,778
15	Royalties				
16	Occupancy	419,870	382,006	24,757	13,107
17	Travel	42,624	38,499	2,697	1,428
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	87,065	64,428	14,801	7,836
23	Insurance	69,954	51,766	11,892	6,296
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	126,083	123,263	1,844	976
b	REPAIR & MAINTENANCE	66,116	57,276	5,780	3,060
c	STAFF BOARD DEVELOP	66,083	54,496	7,576	4,011
d	EDUCATIONAL MATERIALS	57,246	56,861	252	133
e	All other expenses	38,750	31,523	4,726	2,501
25	Total functional expenses. Add lines 1 through 24e	7,059,259	5,968,734	545,714	544,811
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		1,447,653	1	3,207,708
	2	Savings and temporary cash investments		27,200,428	2	9,480,945
	3	Pledges and grants receivable, net		3,881,261	3	3,800,356
	4	Accounts receivable, net		3,741	4	4,151
	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		83,800	9	92,667
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 28,594,203			
	b	Less: accumulated depreciation	10b 311,213	9,492,430	10c	28,282,990
	11	Investments—publicly traded securities		855,129	11	871,472
	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.		561,730	15	607,575
	16	Total assets. Add lines 1 through 15 (must equal line 34).		43,526,172	16	46,347,864
Liabilities	17	Accounts payable and accrued expenses		1,725,525	17	4,868,548
	18	Grants payable		23,729	18	
	19	Deferred revenue			19	200,000
	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		22,304,844	23	22,346,651
	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.		24,054,098	26	27,415,199
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		8,311,807	27	8,593,063
	28	Temporarily restricted net assets		10,419,445	28	9,589,602
	29	Permanently restricted net assets		740,822	29	750,000
	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		19,472,074	33	18,932,665
	34	Total liabilities and net assets/fund balances		43,526,172	34	46,347,864

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	6,486,350
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,059,259
3	Revenue less expenses Subtract line 2 from line 1	3	-572,909
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	19,472,074
5	Net unrealized gains (losses) on investments	5	33,500
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	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	18,932,665

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
b	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	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 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
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 23-7439789

Name: EAST HARLEM TUTORIAL PROGRAM INC

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

(Code) (Expenses \$ 2,228,303 including grants of \$ 2,228,303) (Revenue \$)

OTHER -EAST HARLEM TUTORIAL PROGRAM, INC MADE A GRANT OF \$2,103,303 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 EAST HARLEM TUTORIAL PROGRAM, INC ALSO MADE A GRANT OF \$125,000 TO EAST HARLEM SCHOLARS ACADEMY, AN AFFILIATED NOT-FOR-PROFIT CORPORATION WITH A MISSION OF PROVIDING A HIGH-PERFORMING, STUDENT-CENTERED LEARNING ENVIRONMENT FOR STUDENTS IN GRADE K-2 IN EAST HARLEM

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
JOAN SOLOTAR CHAIR	11 00 3 00	X		X				0	0	0
LAURIE GIDDINS VICE CHAIR	2 00	X		X				0	0	0
JAMIE KIGGEN VICE CHAIR	3 00 2 00	X		X				0	0	0
MARK CASELLA TREASURER	1 00	X		X				0	0	0
STEPHEN RABINOWITZ SECRETARY	1 00 1 00	X		X				0	0	0
K DON CORNWELL BOARD MEMBER	1 00	X						0	0	0
JOEL FRANK BOARD MEMBER	1 00	X						0	0	0
WILLIAM FRENCH JR BOARD MEMBER	1 00	X						0	0	0
BRIAN GAVIN BOARD MEMBER	1 00 1 00	X						0	0	0
MIKI L KAGAN BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
HOPE KNIGHT BOARD MEMBER	1 00	X						0	0	0
LILI LYNTON BOARD MEMBER	1 00	X						0	0	0
MARY W MACKINTOSH BOARD MEMBER	1 00	X						0	0	0
JESSICA MARINACCIO BOARD MEMBER	1 00	X						0	0	0
JOHN MCMONAGLE BOARD MEMBER	1 00	X						0	0	0
JONATHAN POLLACK BOARD MEMBER	1 00	X						0	0	0
WILLIAM D RAHM BOARD MEMBER	1 00	X						0	0	0
KENNEY ROBINSON BOARD MEMBER	1 00	X						0	0	0
SASKIA LEVY THOMPSON BOARD MEMBER	1 00	X						0	0	0
ANDREW TUCKER BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(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			
ROBERT VAN BRUGGE BOARD MEMBER	1 00	X						0	0	0
THOMAS WEBBER BOARD MEMBER	1 00	X						0	0	0
JACQUI WEIDMAN BOARD MEMBER	1 00	X						0	0	0
JEFFREY GINSBURG EXECUTIVE DIRECTOR	30 00 21 50			X				226,024	0	30,465
LAUREN GOLDSTEIN DIRECTOR, PLANNING & ADMIN	40 00 1 50			X				117,413	0	12,003
ANDREA WENNER DIRECTOR, DEVELP & COMMUN	40 00			X				124,887	0	735
NAJIA LUPSON MANAGING DIR , TALENT & RECRUITMENT	40 00					X		123,745	0	7,421

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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 (Form 990 or 990-EZ))

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 (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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	2,852,721	3,853,538	12,233,662	12,643,337	6,464,361	38,047,619
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	2,852,721	3,853,538	12,233,662	12,643,337	6,464,361	38,047,619
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)						18,884,030
6 Public support. Subtract line 5 from line 4						19,163,589
Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	2,852,721	3,853,538	12,233,662	12,643,337	6,464,361	38,047,619
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	55,597	64,871	57,064	73,793	65,157	316,482
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)	5,711	1,596	3,377	726	6,577	17,987
11 Total support. Add lines 7 through 10						38,548,794
12 Gross receipts from related activities, etc (see instructions)					12	658,239
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 2015 (line 6, column (f) divided by line 11, column (f))					14	49 7 10 %
15 Public support percentage for 2014 Schedule A, Part II, line 14					15	45 8 00 %
16a 33 1/3% support test—2015. 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—2014. 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—2015. 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—2014. 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 III Support 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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. 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—2014. 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
<div>1</div> <div>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? <i>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.</i></div>		
<div>2</div> <div>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? <i>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.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>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)? <i>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).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>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?</div>		
<div>2</div> <div>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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)</div> <div><div>a</div><div>☐ The organization satisfied the Activities Test. Complete line 2 below.</div><div><div>b</div><div>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</div><div><div>c</div><div>☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div></div></div>		
<div>2</div> <div>Activities Test. Answer (a) and (b) below.</div>		
<div>a</div> <div>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? <i>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.</i></div>		
<div>b</div> <div>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? <i>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.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. Answer (a) and (b) below.</div>		
<div>a</div> <div>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.</div>		
<div>b</div> <div>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.</div>		

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) ☐		

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

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 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

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 A, PART II, LINE 10, EXPLANATION OF OTHER INCOME	CREDITS FROM VENDORS - 2011 AMOUNT \$ 5,711 2012 AMOUNT \$ 1,596 CREDIT CARD REBATE - 2013 AMOUNT \$ 2,952 OTHER INCOME - 2013 AMOUNT \$ 425 2014 AMOUNT \$ 726 2015 AMOUNT \$ 6,577

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2015

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during 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? <div>☐ Yes ☐ No</div>	
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? <div>☐ Yes ☐ No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" on 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)
☐ Protection of natural habitat
☐ Preservation of open space

☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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

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, handling of violations, and enforcing conservation easements during the year
►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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 on 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 on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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" on 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

2

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

Amount

1c

1d

1e

1f

2a

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

☐ Yes

☐ No

2

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)Pnor year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	754,297	867,967	835,763	870,150	894,737
b Contributions					
c Net investment earnings, gains, and losses	32,344	-52,933	99,622	39,661	43,109
d Grants or scholarships					
e Other expenditures for facilities and programs	47,665	50,370	57,044	63,238	56,907
f Administrative expenses	8,844	10,367	10,374	10,810	10,789
g End of year balance	730,132	754,297	867,967	835,763	870,150

2

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

a

Board designated or quasi-endowment ▶

0 %

b

Permanent endowment ▶

100 000 %

c

Temporarily restricted endowment ▶

0 %

The percentages on 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

(ii) related organizations

Yes

No

3a(i)

No

3a(ii)

No

b

If "Yes" on 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)	Accumulated (c)depreciation	(d)Book value
1a Land		3,367,698		3,367,698
b Buildings				
c Leasehold improvements		301,624	236,912	64,712
d Equipment		112,097	74,301	37,796
e Other		24,812,784		24,812,784
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				28,282,990

Schedule D (Form 990) 2015

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements		1	6,511,006
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a33,500		
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	33,500
3	Subtract line 2e from line 1		3	6,477,506
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	4a8,844		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	8,844
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)		5	6,486,350

Part XII

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

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

1	Total expenses and losses per audited financial statements		1	7,050,415
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		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	7,050,415
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	4a8,844		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	8,844
5	Total expenses Add lines 3 and 4c.(This must equal Form 990, Part I, line 18)		5	7,059,259

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 XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

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" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ 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

2015

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" on 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" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a)Event #1 ANNUAL SPRING BENEFIT (event type)	(b)Event #2 (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))
	1 Gross receipts	3,367,775			3,367,775
	2 Less Contributions	3,140,375			3,140,375
	3 Gross income (line 1 minus line 2)	227,400			227,400
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	53,250			53,250
	7 Food and beverages	137,860			137,860
	8 Entertainment	43,035			43,035
	9 Other direct expenses	55,065			55,065
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				289,210
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-61,810

Part III Gaming.

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

Revenue		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash 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 activity 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 ▶ \$ _____

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 complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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**Open to Public
Inspection**

23-7439789

(h) Purpose of grant or assistance

Schedule I (Form 990) 2015

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(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	39	20,459			
(2) STUDENT SCHOLARSHIPS	93	123,445			

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 (DDCSCS) AND THEN GO THROUGH OUR REGULAR CHECK-CUTTING APPROVAL PROCESS COLLEGE SCHOLARS RECEIVE THEIR BOOK STIPENDS AFTER THEY SUBMIT THEIR TRANSCRIPT TO THE DDCSCS THE DDCSCS ENSURES THAT THE SCHOLAR HAS FULFILLED ALL OTHER OBLIGATIONS AND THEN SUBMITS THE REQUEST FOR PAYMENT

Additional Data

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

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST HARLEM COMMUNITY LEARNING PROGRAM 2050 2ND AVE NEW YORK,NY 10029	47-1878321	501(C)(3)	2,103,303				SUPPORTING COMMUNITY LEARNING EFFORTS IN EAST HARLEM
EAST HARLEM SCHOLARS ACADEMY 1573 MADISON AVENUE NEW YORK,NY 10029	27-4713450	501(C)(3)	125,000				EVENT DONATION

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" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div>☐ First-class or charter travel</div><div>☐ Housing allowance or residence for personal use</div><div>☐ Travel for companions</div><div>☐ Payments for business use of personal residence</div><div>☐ Tax indemnification and gross-up payments</div><div>☐ Health or social club dues or initiation fees</div><div>☐ Discretionary spending account</div><div>☐ Personal services (e g , maid, chauffeur, chef)</div></div>		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 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>☒ Compensation committee</div><div>☐ Written employment contract</div><div>☐ Independent compensation consultant</div><div>☐ Compensation survey or study</div><div>☒ Form 990 of other organizations</div><div>☒ Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	Yes
8 Were any amounts reported on 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.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	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 on 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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JEFFREY GINSBURG EXECUTIVE DIRECTOR	(i)	201,024 ----- 0	25,000 ----- 0	0 ----- 0	7,102 ----- 0	23,363 ----- 0	256,489 ----- 0	0 ----- 0
	(ii)							

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 2015 W-2.

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

►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

Department of the Treasury
Internal Revenue Service

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	4	124,985	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

290

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

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

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

SCHEDULE O
(Form 990 or
990-EZ)Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
EAST HARLEM TUTORIAL PROGRAM INC**Employer identification number**

23-7439789

**Return
Reference****Explanation**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.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>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</p>

Return Reference	Explanation
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 DURING FY 2016. CONTEMPORANEOUS SUBSTANTIATION OF THESE DELIBERATIONS AND DECISIONS ARE DOCUMENTED IN THE MINUTES OF THE COMMITTEE'S MEETING.

Return Reference	Explanation
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

Return Reference	Explanation
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

2015

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	5,287	30,751,978	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) Disproportionate 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		No
1f		No
1g		No
1h		No
1i		No
1j	Yes	
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	B	125,000	COST
(2)EAST HARLEM SCHOLARS ACADEMY	O	713,582	COST
(3)EAST HARLEM SCHOLARS ACADEMY	Q	1,977,495	COST
(4)EAST HARLEM COMMUNITY LEARNING PROGRAM	B	2,103,303	COST

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.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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