Return of Organization Exempt From Income Tax

y be made public

nue Code (except private

OMB No 1545-0047

DLN: 93493124013258

Form 990	Return of Organization Exempt From
% 3	Under section 501(c), 527, or 4947(a)(1) of the Internal Rever foundations)
Department of the Treasury Internal Revenue Service	 Do not enter social security numbers on this form as it may Information about Form 990 and its instructions is at www.
A For the 2016 cale	endar year, or tax year beginning 07-01-2016 ,and ending 06-30

nterna	l Reveni	ue Service	► Information about	Form 990 and its instructions is at <u>ww</u>	<u>W 1K5 gov/</u>	<u>rorm990</u>		Inspection
\ Fo	or the	2016 c		ning 07-01-2016 , and ending 06-3	30-2017			
□ Add	ck ıf apı dress ch me chaı tıal retu	nge	C Name of organization NOBLE NETWORK OF CHARTER SCHO Doing business as	ools		D Employ 36-424:		cation number
Fın Ladetur		ınated	-	ıl ıs not delivered to street address) Room/sı	uıte	E Telephon		
		n pending	City or town, state or province, count	ry, and ZIP or foreign postal code		(312) 5	21-5287	
			CHICAGO, IL 60602			G Gross re	ceipts \$ 17	72,742,150
' Tax		pt status	F Name and address of principal MICHAEL MILKIE 1 NORTH STATE STREET FLOOR 7 CHICAGO, IL 60602	^{7-L}	H(b) Ar	this a group refusions a group refusion the subordinate cluded?		□Yes ☑No
			▼ 501(c)(3)	nsert no)		"No," attach a l roup exemption	•	•
(Forn	n of org	janization	Corporation Trust Assoc	lation ☐ Other ▶	L Year of f	ormation 1999	M State	of legal domicile IL
			cribe the organization's mission or	most significant activities P, DISCIPLINE AND HONOR NECESSAR'	Y TO SUCCI	EED IN COLLEG	E AND BE	YOND
Governance				continued its operations or disposed of i			ssets	20
გ ∖				the governing body (Part VI, line 1b)			4	19
ACHVIUES &	5 ⊺	Fotal num	nber of individuals employed in cale	endar year 2016 (Part V, line 2a) .			5	1,828
֚֭֓֞֜֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֓֓֡֓֓֡֓֡֓֡֓֡			nber of volunteers (estimate if nece	, ,			6	209
1	l .			VIII, column (C), line 12			7a 7b	0
	0	vet unien	ated business taxable income from	101111 990-1, IIIIe 34	· · ·	Prior Year	/	Current Year
۵.	8 0	Contribut	ions and grants (Part VIII, line 1h)			154,853,8	333	144,934,891
Ravenue	9 F	rogram :	service revenue (Part VIII, line 2g)			10,640,8	310	11,619,369
₹, Ye,	10 I	investme	nt income (Part VIII, column (A), li	nes 3, 4, and 7d)		208,3	332	41,319
_	11 0	Other rev	enue (Part VIII, column (A), lines !	5, 6d, 8c, 9c, 10c, and 11e)		279,1		327,955
				t equal Part VIII, column (A), line 12)		165,982,1	_	156,923,534
			nd similar amounts paid (Part IX, co	• • •		1,113,1	195	20,914,693
.			oald to or for members (Part IX, col other compensation, employee her	nefits (Part IX, column (A), lines 5–10)		89,438,8	373	93,216,665
Expenses	16a F	Professio		nn (A), line 11e)		05,150,0	0	0
ă			penses (Part IX, column (A), lines 1	· · · · · · · · · · · · · · · · · · · 		54,132,5	510	52,853,530
	18 ⊺	Total exp	enses Add lines 13–17 (must equa	ıl Part IX, column (A), lıne 25)		144,684,5	578	166,984,888
	19 F	Revenue	less expenses Subtract line 18 froi	m line 12		21,297,5	550	-10,061,354
net Assets of Fund Balances					Beginn	ning of Current Y		End of Year
ABa ABa			ets (Part X, line 16)			199,560,7		206,335,443
FE			ilities (Part X, line 26) s or fund balances Subtract line 2:			109,074,0 90,486,7	_	125,787,229 80,548,214
	t III		ature Block	110111111111111111111111111111111111111		30,400,7	7/	00,540,214
Inder :nowl	penal	ties of pe and belief	erjury, I declare that I have examır	ned this return, including accompanying Declaration of preparer (other than offi				
		*****	r			2018-04-25		
Sign Here		ALEJAN	ure of officer	ER		Date		
.	<u> </u>	Pi	r print name and title rint/Type preparer's name AMES G QUAID		Date 2018-04-25	Check 📙 If F	PTIN P00641738	3
Paic Prov		r Fi	rm's name	J prams Ltd		self-employed Firm's EIN ► 36-	2938874	
_	Onl	'	rm's address ► 455 N Cityfront Plaza Dr Chicago, IL 60611			Phone no (312)		
/lav +	he IDC	discuss	this return with the preparer show	n ahove? (see instructions)	_	_		es 🗆 No
			duction Act Notice, see the sepa	•	Cat N	lo 11282Y	Y L	Form 990 (2016)

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Par	t III	Statement of	Program Servic	e Accomplis	hments		
		Check if Schedule	O contains a respo	onse or note to a	any line in this Part III		🗆
1	Briefly	describe the organ	nization's mission				
					H THE SCHOLARSHIP, D FOR EDUCATION REFOR	ISCIPLINE, AND HONOR NECESS RM IN CHICAGO	SARY TO SUCCEED IN
2	Dıd th	e organization und	ertake any significa	ant program serv	vices during the year wi	nich were not listed on	
	the pr	or Form 990 or 99	0-EZ?				🗌 Yes 🗹 No
	If "Yes	s," describe these r	new services on Sch	nedule O			
3	Did th	e organization ceas	se conducting, or m	nake significant i	changes in how it condu	ıcts, any program	
							🗌 Yes 🗹 No
	If "Yes	s," describe these o	hanges on Schedu	le O			
4	Sectio	n 501(c)(3) and 50	n's program service 01(c)(4) organization If any, for each pro	ons are required	to report the amount of	largest program services, as med f grants and allocations to others	asured by expenses s, the total
	(Code) (Expenses \$	150.001.636	including grants of \$	20,914,693) (Revenue \$	10,857,217)
	•	ditional Data	, (= +				
4b	(Code) (Expenses \$	664,608	including grants of \$) (Revenue \$	762,152)
	See Ad	ditional Data					
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other	program services ((Describe in Schedi	ule O)			
	(Expe	nses \$	ıncl	uding grants of	\$) (Revenue \$)
4e	Total	program service	expenses ▶	150,666,2	44		
							Form 990 (2016)

Section 501(c)(3) organizations.

or X as applicable

Page 3

No

Nο

Νo

Nο

Nο

Nο

Nο

No

Nο

Nο

No

Nο

Nο

No

Nο

Nο

Νo

Nο

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

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

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

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🥞 .

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Yes

4 Yes

3

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

Part IV Checklist of Required Schedules (continued) Yes 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 Yes

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🔧

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🔧

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

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

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

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

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

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

instructions for applicable filing thresholds, conditions, and exceptions)

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees If "Yes,"

22 Yes Yes 23

Yes

Yes

Nο

Νo

Nο

21

24a

24b

24c

24d

25a

25b

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27

28a

28b

28c

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35a

35h

36

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Yes

Yes

Yes

Yes

Yes

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orm	990 (2016)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 202			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	1		
	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			
L	this return	2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
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
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	<u> </u>		
-		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?	6 a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service 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	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	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			
c	Enter the amount of reserves on hand			
4~	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
44	- · · · · · · · · · · · · · · · · · · ·			

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	
Se	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		
1a	Enter the number of voting members of the governing body at the end of the tax year 20		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
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
	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			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	<u>e Code</u>		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	<u> </u>		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 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		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
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			
19	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records NALEJANDRO RAMIREZ 1 NORTH STATE STREET FLOOR 7-L CHICAGO, IL 60602 (312) 521-5287			
			orm OO	0 (2016)

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	
Section	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	
La Complete	e 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

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

(B)

(A)

• 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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

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

Page 8

للنكا	Section A. Officers, Direct	Tors, Trustees	3, KCY	Lilibi	<u> 10 y</u> c	<u> </u>	, and	<u> </u>	Test con	inpensac	sa cilipioyees	COIL	tiriucu)	
	(A) Name and Title	(B) Average hours per week (list any hours	than o	one bo	oox, u an off ctor/t	ot che unles fficer trust	heck mo ess pers er and a stee)	rson a	Repo compe fror organiz	(D) portable pensation om the zation (W- 99-MISC)		n i [W-	(F) Estima amount o compens from t	ated of other sation the
		for related organizations below dotted line)		Institutional Truste	Officer	Key employee	Highest compensated employee	Former	2/105	9-MI2C)	2/1099-MISC	,	organizati relate organiza	ted
			- Ē	State			18മിക്							
See	Additional Data Table				\perp			\perp				寸		
				<u> </u>	<u> </u>	1	<u> </u>	<u> </u>			<u> </u>	_		
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		1		_	\downarrow	\downarrow	-	 				\dashv		
			 	+	\vdash	+	+	+	-		+	+		
	Sub-Total					<u>.</u>	<u> </u>	<u></u>				士		
	Total from continuation sheets to Pa Total (add lines 1b and 1c)						>	_	1,	,960,699		0		188,827
2	Total number of individuals (including of reportable compensation from the	g but not limited	d to thos				e) who	o rec	eived mo	re than \$1	.00,000			
									_				Yes	No
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>	,		,	,		, ,		_		l employee on	3		No
4	For any individual listed on line 1a, is organization and related organization individual										n the	4	Yes	
5	Did any person listed on line 1a receiver services rendered to the organization									ition or ind	ividual for	5		No.
Sc	ection B. Independent Contract	tors					,							No
1	Complete this table for your five high- from the organization Report comper											mper	nsation	
_		(A) and business addre	ess		_	_		_		1	(B) cription of services	_	(C) Compen	nsation
	HORE NETWORKS OF ILLINOIS LLC 7 W CHICAGO AVEnue	· ·	_	_	_	_		_		IT SERVICE	.S	_		521,985
CHICA	CAGO, IL 60642 CO & NUNES PC									LEGAL SER	VICES			286,475
333 W	WEST WACKER DRIVE SUITE 1420 CAGO, IL 60606										71020			200,
The F	Futures Healthcore LLC									Healthcare	SERVICES			260,112
spring	Williams Street ngfield, MA 01105 eler Kearns Architects									ARCHITECT	TURAL SERVICES		<u> </u>	188,848
343 S	S Dearborn Street suite 200									Aire	Olone Call.			100,
	ago, IL 60604 Real Estate									REAL ESTA	TE SERVICES			176,741
chicag	asalle street ago, IL 60602		- 1				· · · · ·			<u> </u>	****			
. o ¬	Total number of independent contractor	rs (includina buʻ	t not lim	nited '	to th	nose	_listed ه	abor	ve) who r	received m	nore than \$100.0°	J0 of	<i>i</i>	

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 ▶ 17

orm 9		<u> </u>								Page 9
Part '	7 +									
		Check If Schedul	le O contains i	a respo	onse or note to any	(A) Total revenue	Rei e: fu	(B) lated or xempt inction evenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1 a	Federated campaig	ns	1a			•	'		•
unt	ı	Membership dues		1 b						
Gra		: Fundraising events		1c	149,778					
. S. 4	١,	d Related organizatio	ns	1d						
Gif ila	۱.	Government grants (c	ontributions)	1e	134,184,845					
S. E	١,	All other contributions	, gifts, grants,		<u> </u>					
tributions, Gifts, Grants Other Similar Amounts		and similar amounts n		1f	10,600,268					
ig ig	١,	Noncash contribution	ons included							
Contributions, Giffs, Grants and Other Similar Amounts				459	<u>,050</u>					
Cont and	h	Total.Add lines 1a-1	1f		•	144,934,891				
<u>ı</u>					Business	Code				
JE -	2 a	FOOD PROGRAM				611110	6,550,614	6,550,6	14	
å	b	SCHOOL FEES				611110	3,661,095	3,661,0	95	
Program Service Revenue	С	REGISTRATION & TUITI	ON			611110	762,152	762,1		
<u> </u>		UNIFORM FEES				611110	567,463	567,4		
Ē	е	School fundraising				611110	78,045	78,0	45	
gra	f	All other program se	rvice revenue							
Ĕ	g	Total.Add lines 2a-2i	f		▶ 11,6	19,369				
		Investment income (i			interest, and other	182,	F F 6			182,556
		imilar amounts) . Income from investm	ont of tax oxo		and proceeds	102,	330			102,550
					ond proceeds	<u> </u>				
	•	toyantes i i i	(ı) Real		(II) Personal	<u> </u>	+			
	6a	Gross rents	(7)		(**, **********************************					
	b	Less rental expenses								
	c	Rental income or								
	_	(loss)				ļ				
	a	Net rental income o			·					
	7a	Gross amount	(ı) Securit	ies	(II) Other					
		from sales of assets other	15,6	02,720						
	assets other than inventory									
	b	Less cost or other basis and	15.7	42.057						
		sales expenses		43,957						
		Gain or (loss)		41,237						
		Net gain or (loss)			•	-141,3	237			-141,237
e e	oa	Gross income from f (not including \$	undraising eve 149,778							
ne ∣		contributions reporte See Part IV, line 18		а	80,126					
ě		Less direct expense		a b	60,529					
7		Net income or (loss)			·] 19,!	597			19,597
Other Revenue		Gross income from g								
0		See Part IV, line 19		_	27.766					
	.		_	a	27,766 14,130					
		Less direct expense Net income or (loss)		b activit] 13,0	636			13,636
		Gross sales of invent			ies •	<u> </u>				<u>'</u>
		returns and allowand]					
				a						
		Less cost of goods s		b						
-	С	Net income or (loss) Miscellaneous		inven	Business Code					
-	11	a _{MISCELLANEOUS}			900099	294,	722			294,722
	b	1					+			
	•									
	c									
	_									
	d	All other revenue .								
		Total. Add lines 11a			▶					
	12	Total revenue. See	Instructions			294,				
				- '		156,923,	534	11,619,369		0 369,274 Form 990 (2016)

For	n 990 (2016)				Page 10
	Irt IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	-	·	• •	
	Check if Schedule O contains a response or note to any	line in this Part IX			<u> U</u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	19,004,200	19,004,200		
2	Grants and other assistance to domestic individuals See Part IV, line 22	1,910,493	1,910,493		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,170,010	1,033,389	131,045	5,576
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	74,574,335	65,866,306	8,352,594	355,435
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	6,547,511	6,095,824	442,183	9,504
9	Other employee benefits	7,504,747	6,871,968	600,287	32,492
10	Payroll taxes	3,420,062	2,911,705	479,929	28,428
11	Fees for services (non-employees)				
	a Management				
ı	Legal				
	: Accounting				
	d Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Gother (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	6,041,713	2,944,535	1,681,881	1,415,297
12	Advertising and promotion				
13	Office expenses	1,777,154	1,560,652	213,816	2,686
14	Information technology	4,402,909	4,295,416	85,065	22,428
15	Royalties				
	Occupancy	7,309,024	6,931,409	377,615	
	Travel		· ·	·	_
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
	Interest	3,476,634	3,247,760	228,874	
	Payments to affiliates			•	_
	Depreciation, depletion, and amortization	5,029,340	4,931,310	98,030	_
	Insurance	685,939	685,939	,	
	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)	303,755	005,355		
	a Food Program	6,405,320	6,405,234	86	
	b CPS ADMINISTRATIVE FEE	3,011,448	3,011,448		
	c Education Materials	2,141,042	2,074,204	66,838	
	d PROF DEVELOPMENT	1,432,243	894,454	506,355	31,434
	e All other expenses	11,140,764	9,989,998	1,027,077	123,689
25	Total functional expenses. Add lines 1 through 24e	166,984,888	150,666,244	14,291,675	2,026,969
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)				

Form **990** (2016)

		Beginning of year		End of year
1 Cash-r	non-interest-bearing	48,718,226	1	45,528,654
2 Saving:	s and temporary cash investments	5,712,357	2	5,470,993
3 Pledges	s and grants receivable, net	12,127,418	3	8,623,673
4 Accoun	ts receivable, net	8,844,245	4	9,289,351
l – .				

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L 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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

Assets Notes and loans receivable, net Inventories for sale or use . 8 1.997.208 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other 136,255,738 basis Complete Part VI of Schedule D 10a

1.996.940 27,764,215 89.975.438 10c b Less accumulated depreciation 10b 11 Investments—publicly traded securities . 11 12 12 Investments—other securities See Part IV, line 11 . 13 13 Investments—program-related See Part IV, line 11 14 14

108.491.523 Intangible assets 32,185,869 15 15 26.934.309 Other assets See Part IV, line 11 199,560,761 206.335.443 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 17 Accounts payable and accrued expenses 10,711,274 17 15,770,403

18 Grants payable . . . 18 19 1,957,314 19 2,352,568 Deferred revenue . . .

Tax-exempt bond liabilities 20 61,156,182 20 48,551,326 21 Escrow or custodial account liability Complete Part IV of Schedule D 21

Liabilities 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

30.196.923 54.184.802 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, 5.052.321 25 4.928.130 and other liabilities not included on lines 17-24) Complete Part X of Schedule D

26 109,074,014 Total liabilities. Add lines 17 through 25 . 26 125,787,229 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 73.836.027 27 68,435,280

Fund Balances 28 16.650.720 28 Temporarily restricted net assets 29 29 Permanently restricted net assets

12.112.934 Organizations that do not follow SFAS 117 (ASC 958),

check here

and complete lines 30 through 34. Assets or 30 Capital stock or trust principal, or current funds 30

31

32

33

34

80,548,214

206.335.443

Form **990** (2016)

90,486,747

199,560,761

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

31

32

33

34

Net

Consolidated basis Separate basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

Audit Act and OMB Circular A-133?

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

Yes

Yes Form 990 (2016)

3a

3b

2c

Additional Data

Software ID:

Software Version: **EIN:** 36-4241970

Name: NOBLE NETWORK OF CHARTER SCHOOLS

Form 990 (2016)

Form 990, Part III, Line 4a: THE NOBLE NETWORK OF CHARTER SCHOOLS WAS ESTABLISHED FORTHE PURPOSE OF REPLICATING THE NATIONALLY RECOGNIZED NOBLESTREET CHARTER HIGH SCHOOL, WHICH OPENED IN 1999 THENETWORK PROVIDES A QUALITY EDUCATION TO ENABLE THE LOW-INCOME POPULATION TO MAKE CHANGES TO IMPROVE THEIR LIVES THE NETWORK SERVED 11,938 STUDENTS IN 2017

OPENED IN 2010, NOBLE DAY CARE, L3C (NDC) PROVIDES AN ENRICHING EDUCATIONAL EXPERIENCE TO THE APPROXIMATELY 60 CHILDREN ENROLLED IN THE PROGRAM NDC'S EDUCATIONAL MODEL FOLLOWS A BALANCED APPROACH OF FREE EXPLORATION, NATURAL ENVIRONMENT LEARNING WITH GUIDANCE, AND BUILT-IN STRUCTURED ACTIVITIES QUALIFIED TEACHERS PROVIDE A SET CURRICULUM AND PREPARE ASSESSMENTS TO ENSURE THE CHILDREN ARE MEETING DEVELOPMENTAL GOALS THROUGH THEIR LEARNING, NDC IS ALSO AN APPROVED SITE FOR NOBLE NETWORK OF CHARTER SCHOOLS' STUDENTS WHO CAN EARN VOLUNTERS HOURS FOR

Form 990, Part III, Line 4b:

PARTICIPATING IN NDC ACTIVITIES AND HELPING OUT AROUND THE FACILITY

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Key employee Institutional MISC) related organizations MISC) below dotted organizations line)

ALLAN MUCHIN	15 00	×	x			0	
BOARD CHAIRMAN		^	^			0	
JOHN HARRIS	2 00	×	х		0	0	
VICE CHAIRMAN			,			,	
MICHAEL MILKIE	40 00	×	х		231,186	0	
CEO		_ ^	ĺ,		251,100	0	
10HN BUTLER	2 00					·	

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	χ.		^				251,100	Ŭ	
2 00	_						0	0	
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	2 00	2 00 X	2 00 X	2 00 X X	2 00 X X 2 00 X	2 00 X X 2 00 X	2 00 X X 2 00 X	X X 231,186	2 00 X 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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SUSAN POSER DIRECTOR

KATE GILLIGAN

ARCHANA KUMAR

HARVEY MEDVIN

ANNE MUELLER

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

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JOHN BUTLER	2 00	V					0	0	
DIRECTOR		_ ^					0	0	
GUY COMER	2 00	×					0	0	
DIRECTOR							•	, and the second se	

SUSAN DOSED	1 00						
DIRECTOR		^			9	9	
GUY COMER	2 00	l			0	0	
DIRECTOR		,,			J	,	
JOHN BUTLER	2 00	×			0	0	

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional organizations MISC) MISC) related director. below dotted organizations employee line) 1 00 NANCY GOLDER NORTHRIP Χ 2 00 . . . **. . .** Х 0 1 00

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DIRECTOR	
TROY RATLIFF	
DIRECTOR	"
JONATHAN REINSDORF	
DIRECTOR	
-	

JOHN ROWE

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

BARBRA SPEER

STEVE SULLIVAN

BRYAN TRAUBERT MD

MENNO VERMEULEN

DAVID WEINBERG

JENNIFER WILSON

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional organizations MISC) MISC) related director. below dotted organizations employee line) 1 00 CECIL CURTWRIGHT Χ DIRECTOR-TERM

0

206,089

198,003

189,717

189,298

187,508

4,000

18,851

19,819

4,000

8,583

36,700

10,487

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DIRECTOR-TERM	0 10	l					Ů	
JOSEPH DRAGO	40 00		Ų				198,986	
TREASURER & CFO	0 40		^				190,900	
ANDREA HOFFER	40 00							
INTERIM SECRETARY/CLERK	•••••		×				11,698	C

40 00

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JEAN SHERIDAN

TYSON KANE

KYLE COLE

PRINCIPAL

THOMAS MULDER

HEAD OF SCHOOLS

MICHAEL MADDEN

CHIEF OPERATING OFFICER

CONSTANCE JONES-BREWER

CHIEF ACADEMIC OFFICER

CHIEF EXTERNAL AFFAIRS OFFICER

PRESIDENT/ASSISTANT SUPERINTENDENT

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

JUSEPH DRAGO				l 🗸			198,986	0	
TREASURER & CFO	0 40			^			198,980	0	
ANDREA HOFFER	40 00			¥			11,698	0	
INTERIM SECRETARY/CLERK				^			11,090		
ERIC THOMAS	40 00								
	•••••	l .			X		216,086	0	1

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Compensated Employees, and Independent Contractors (C) (E) (F) (D) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W- 2/1099organization and or di organizations | MISC) MISC) related below dotted organizations

	line)	adual trustee irector	itutional Trustee	'el	employee	est compensated lovee	ner		oi ga
PABLO SIERRA	40 00					×		167,043	
PRINCIPAL						^`		107,013	

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JAMES TROUPIS

CHIEF TALENT OFFICER

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

20,043

35,392

165,085

efile	e GRA	APHIC prii	nt - DO NOT PROCE	SS	As Filed Data -			DLN: 9	3493124013258
SCI	HED	ULE A	Puhli	ic Cl	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	m 990			ne orga	nization is a secti 947(a)(1) nonexe	ion 501(c)(3) d	organization o		2016
990E	CZ)				2010				
•		the Treasury	► Information a		Attach to Form S Schedule A (Form			ıctions is at	Open to Public Inspection
Name	e of th	ne Service ne organiza	tion		www.ns.go	<u> </u>		Employer identific	<u> </u>
IOBLE	NETW	ORK OF CHART	TER SCHOOLS					36-4241970	
Pa			for Public Charity S					See instructions.	
	rganız		a private foundation beca		•	•	,	(A)(')	
1		•	onvention of churches, o					(A)(I).	
2	✓		scribed in section 170(·	• • • • • • • • • • • • • • • • • • • •		
3		•	or a cooperative hospital		_				
4			esearch organization ope and state	erated	in conjunction with	a hospital descri	bed in section	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for the be (iv). (Complete Part II)		f a college or univer	sity owned or op	perated by a gov	vernmental unit descri	bed in section 170
6		A federal, s	tate, or local governmer	nt or go	overnmental unit de	scribed in sectio	on 170(b)(1)(A	۱)(v).	
7		section 17	ation that normally receive (0(b)(1)(A)(vi). (Comp	plete Pa	art II)			unit or from the gener	al public described in
8		A communi	ty trust described in sec	ction 1	70(b)(1)(A)(vi)	Complete Part I	I)		
9			ural research organization rant college of agricultur						ege or university or a
LO		from activit	ation that normally receivation that normally receivates related to its exempt income and unrelated bees ection 509(a)(2).	t functions	ons—subject to cert s taxable income (le	ain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
l 1	П	•	ation organized and oper		•	public safety S	ee section 509	(a)(4).	
12		more public	ation organized and oper ly supported organization through 12d that descri	ons des	cribed in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization on the first supporting organization on the first support of the firs	operate arly app	ed, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization nt of the supporting organization plete Part IV, Sections	superv anızatıc	on vested in the san				
c		Type III f	unctionally integrated organization(s) (see insti	I. A sup	porting organization				ited with, its
d		Type III n functionally	on-functionally integral integrated The organizes You must complete	r ated. /	A supporting organi Jenerally must satisf	zation operated i y a distribution i	ın connection wi	th its supported organ	
e		Check this	box if the organization re or Type III non-function	eceived	d a written determin	ation from the II	RS that it is a Ty	/pe I, Type II, Type II	I functionally
f	Enter		of supported organization		tegrated supporting	organization			
g			ing information about th	ne supp	orted organization(5)			
(i)N	ame of	f supported (organization (ii)EIN	((iii) Type of organization described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No	1	
			1	_					
Total			tion Act Notice, see th			Cat No 11285		 Schedule A (Form 9	

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

organization

instructions

supported organization

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

Schedule A (Form 990 or 990-EZ) 2016 Page 2 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, 8, or 9 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 (a)2012 (b)2013 (c)2014 (d)2015 (e)2016 (f)Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 144,934,891 membership fees received (Do not 93,192,382 125,364,763 130,103,303 154,853,833 648,449,172 include any "unusual grant") Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to 4,411,117 3,718,364 4,283,791 4,818,948 4,514,170 21,746,390 the organization without charge 97,603,499 129,083,127 134,387,094 159,672,781 149,449,061 670,195,562 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on 5,405,876 line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 664,789,686 from line 4 Section B. Total Support Calendar vear (b)2013 (c)2014 (d)2015 (e)2016 (a)2012 (f)Total (or fiscal year beginning in) ▶ 97,603,499 129,083,127 134,387,094 159,672,781 149,449,061 670,195,562 Amounts from line 4 Gross income from interest. dividends, payments received on 87,111 256 544,840 securities loans, rents, royalties 66,585 208,332 182,556 and income from similar sources Net income from unrelated business activities, whether or not 30,695 63,928 33,233 the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 582,449 462.985 517.587 283.783 294.722 2,141,526 assets (Explain in Part VI) Total support. Add lines 7 672,945,856 through 10 12 Gross receipts from related activities, etc (see instructions) 12 48,879,580 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, Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 98 790 % 15 Public support percentage for 2015 Schedule A, Part II, line 14 98 200 % 16a 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

b 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

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

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

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

Schedule A (Form 990 or 990-EZ) 2016

▶□

Section A. Public Support						
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)	
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	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						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
-	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I:	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

7

8

10a

Schedule A (Form 990 or 990-EZ) 2016

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			
	ın 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	1 - '		l

	(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)	L
	m section 305(a)(1) or (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	
	below	Γ
•	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	

	III Section 309(a)(1) or (2)	2	i				
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	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	3с	Ī				

	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						
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?						
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use						
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if						
	checked 12a or 12b in Part I, answer (b) and (c) below						
	Did the eventualities have obtained and discussion in deciding whather to make make to the fewers commented	\Box					

		30	l			
c						
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use					
a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you					
	checked 12a or 12b in Part I, answer (b) and (c) below					
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported					
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	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 foleigh supported organization was used exclusively for section 170(e)(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	
С	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
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		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate provide to each of the growth of account to the last the cold of the cold of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported	n 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	\vdash	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

-	Add lifles 1 till odgif 5			
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		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in 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		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	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	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



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Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

OMB No 1545-0047

DLN: 93493124013258

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

3

5

SCHEDULE C (Form 990 or 990-

www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** NOBLE NETWORK OF CHARTER SCHOOLS 36-4241970 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-

Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures

Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2016

Return Reference

Part II-B, Line 1

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Nο

Νo

U	raid stair of management (include compensation in expenses reported on lines it through it).		1110	- 1		
C	Media advertisements?		No	7		
d	Mailings to members, legislators, or the public?		No			
е	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?	Yes				46,000
j	Total Add lines 1c through 1i					46,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912			7		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) (6).	(5), c	r sec	tion !	501(c)
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes."				5 01 (c)(6)
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does					
	the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	expenditure next year?	<u>4</u> 5				
	expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)					
Pa	expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information	5	Α		12/	
Pro	expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	5	-A, line	s 1 an	d 2 (se	ee

Explanation

THE ORGANIZATION ENGAGED THE SERVICES of a legal firm to provide advice relating to proposed state

legislation directly affecting the organization and its program service revenues

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

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

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

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

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

As Filed Data -

DLN: 93493124013258

OMB No 1545-0047

Supplemental Financial Statements

(Form 990)

1

6

► 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.

Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** NOBLE NETWORK OF CHARTER SCHOOLS 36-4241970 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 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes 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? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C 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 > 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? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? □ No 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

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Assets included in Form 990, Part X

Revenue included on Form 990, Part VIII, line 1

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2016

 ${f c}$ Leasehold improvements

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

d Equipment . . .

	edule D (Form 990) 2016										Page
Par	t IIII Organizations Ma	aintaining Collec	tions of Art, I	Histori	cal Tr	easu	res, o	Other	Similar A	ssets (continued)
3	Using the organization's acq items (check all that apply)	uisition, accession, a	nd other records	, check	any of	the fol	llowing t	hat are a	significant i	use of its	s collection
а	Public exhibition			d		Loan	or excha	ange prog	rams		
b	Scholarly research			e		Other					
С	Preservation for future	generations									
4	Provide a description of the Part XIII	organızatıon's collec	cions and explain	how the	y furth	er the	organiz	ation's ex	kempt purpo	se in	
5	During the year, did the organise for assets to be sold to raise fur								ular	□ Ye	es 🗆 No
Pa	rt IV Escrow and Cust Complete if the ord X, line 21.			rm 990	, Part	IV, lır	ne 9, o	r reporte	ed an amou		
1 a	Is the organization an agent included on Form 990, Part i		or other intermed	diary for	contrib	outions	s or othe	er assets I	not	□ Ye	es 🗌 No
	TE IIV.	Doct VIII	d		4 - I-I -						
b c	If "Yes," explain the arrange Beginning balance	ement in Part XIII ar	a complete the re	ollowing	table			1c		lmount	
d	Additions during the year							1d			
e	Distributions during the year	-						1e			
f	Ending balance							1f			
2a	Did the organization include	an amount on Form	990. Part X. line	21. for	escrow	or cus	ı stodıal a	ccount lia	bility?		
	-			·					·		
b	II 100, explain the arrange										⊔
Pe	art V Endowment Fund	as. Complete if th	e organization (a)Current year		ed "Year				(d)Three ye		(e)Four years back
1a	Beginning of year balance .	⊢	(a) current year	(0)	ioi yeai		(C) I WO Y	ears Dack	(d) Three year	ars Dack	(e)rour years back
	Contributions										
	Net investment earnings, gair	ns, and losses				\dashv					
	Grants or scholarships	· —				-					
e	Other expenditures for facilities and programs	es									
f	Administrative expenses .										
g	End of year balance	🗀									
2	Provide the estimated percei	ntage of the current	year end balance	e (line 1	g, colur	nn (a)) held a	s			
а	Board designated or quasi-e	ndowment >									
ь	Permanent endowment >										
С	Temporarily restricted endov	wment 🟲									
	The percentages on lines 2a	, 2b, and 2c should	equal 100%								
3а	Are there endowment funds organization by	not in the possessio	n of the organiza	tion that	are he	eld and	d admini	stered fo	r the	_	Yes No
	(i) unrelated organizations				•						a(i)
	(ii) related organizations .				a a						a(ii)
ь 4	If "Yes" on 3a(II), are the rel Describe in Part XIII the inte	_				•				L	3b
	rt VI Land, Buildings,		gariizacion s enuo	, WYTHICHIL I	unus						
r Œ	Complete if the org		ed 'Yes' on For	m 990,	Part I	V, lın	e 11a.	See For	n 990, Pai	rt X, lın	e 10.
	Description of property	(a) Cost or other (Investment)		or other					epreciation		(d)Book value
1a	Land				6,42	3,651					6,423,6
	Buildings				26,71	0,276			2,426,019		24,284,2
	Leasehold improvements				70,01	0,386			19,585,165		50,425,2

10,166,996

22,944,429

4,413,965

22,944,429

108,491,523

5,753,031

	Investments—Other Securities. Complete if the o	rnanization ar	swered 'Yes' on Forn	rage s n 990 Part IV line 11h
	See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	(b)Bo	ok (c)	Method of valuation
(1)Financial				
	neld equity interests	· ·		
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII	Investments—Program Related. Complete if the See Form 990, Part X, line 13.	organization a	answered 'Yes' on Fo	rm 990, Part IV, line 11c.
	(a) Description of investment	(b) Book val		Method of valuation and-of-year market value
(1)			3333.3	The composition of the compositi
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX	Other Assets. Complete if the organization answered 'Ye		Part IV, line 11d See F	
` '	(a) Description			(b) Book value 10,399,174
(2) deposits (3) DUE FRO	DM NOBLE NETWORK EDUCATION FOUNDATION			800,076 380,900
	1ENTS - RESTRICTED FOR STUDENTS SCHOLARSHIPS INVESTMENTS - restricted by bond			2,589,641 12,403,186
	MENT - LEASE SECURITY DEPOSIT			361,332
(7)				
(8)				
(9)				
	omn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.	vered 'Yes' on	Form 990, Part IV, lı	▶ 26,934,309 ne 11e or 11f.
1.	(a) Description of liability	(b)	Book value	
(1) Federal I	ncome taxes			
Deferred Re	nt		2,605,893	
deferred lea	se incentive		2,322,200	
	nder interest rate swap agreement		37	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 25)	▶	4,928,130	
	or uncertain tax positions. In Part XIII, provide the text of the		organization's financial	

2

b

c

d

е

3

4

5

1

2

b

d

3

4

а

b

C 5

Part XIII

Part XII

Other losses .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Schedule D (Form 990) 2016

Page 4

Investmen Other (Des Add lines 4

Add lines 2a through 2d . . .

Subtract line 2e from line 1 .

Donated services and use of facilities .

Recoveries of prior year grants . . . Other (Describe in Part XIII) . .

	Co	mplete	if the o	raanızat	ion answ	e
XIII Rec	onciliatio	n of E	xpense	s per A	udited F	i
Total revenue Add lines	3 and 4c.	(This mi	ust equal	Form 99	0, Part I, l	11
Add lines 4a and 4b .						
Other (Describe in Part >	(III)					
Investment expenses no	t ıncluded	on Form	990, Par	t VIII, lın	e 7b .	
Amounts included on For	m 990, Pa	rt VIII, I	ıne 12, b	ut not on	lıne 1	

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Other (Describe in Part XIII)

Supplemental Information

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . .

	•	•	•	•	•			
	4a							
	4b							
ine 12)								
inanci	al St	at	em	ent	s W	ith	Ex	pe

2a

2b

2c

2d

4b

Explanation

2a

2b

2c

2d

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

4c	
5	
i ses p e 12a) (
1	

4c

2e

3

es p 12a	er Return.
1	
2e	
3	

				_
_	_	_	_	_
				_

Schedule D (Form 990) 2015



Complete if the organization answered 'Yes' on Form 990, Part IV, li Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . Prior year adjustments Other (Describe in Part XIII) . Subtract line 2e from line 1 .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Total revenue, gains, and other support per audited financial statements

Page 5		Schedule D (Form 990) 2015		
	ation (continued)	Part XIII Supplemental Infor		
	Explanation	Return Reference		

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 36-4241970

Name: NOBLE NETWORK OF CHARTER SCHOOLS

Supplemental Information

Return Reference

Explanation

THE SCHOOL IS A TAX-EXEMPT ORGANIZATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE) AND IS EXEMPT FROM FEDERAL INCOME TAXES ON RELATED INCOME PURSUANT TO SECTION 501(A) OF THE CODE IN ADDITION, THE INTERNAL REVENUE SERVICE HAS DETERMINED T HAT THE SCHOOL IS NOT A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE CODE THE SCHOOL HAS ADOPTED THE REQUIREMENTS FOR ACCOUNTING FOR UNCERTAIN TAX POSITIONS AND MANAGEMENT HAS DETERMINED THAT THE SCHOOL WAS NOT REQUIRED TO RECORD A LIABILITY RELATED TO UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2017 AND 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493124013258 OMB No 1545-0047 SCHEDULE E **Schools** (Form 990 or 990-▶Complete if the organization answered "Yes" on Form 990, EZ) Part IV, line 13, or Form 990-EZ, Part VI, line 48. ▶ Attach to Form 990 or Form 990-EZ. Open to Public ▶ Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Department of the Treasury Namel & the war anization **Employer identification number** NOBLE NETWORK OF CHARTER SCHOOLS 36-4241970 Part I YES NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 1 Yes Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 2 Yes Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II 3 Yes Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? 4a Yes b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 4b Yes c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 4c Yes d Copies of all material used by the organization or on its behalf to solicit contributions? 4d Yes If you answered "No" to any of the above, please explain If you need more space, use Part II Does the organization discriminate by race in any way with respect to a Students' rights or privileges? 5a Nο b Admissions policies? 5b Nο c Employment of faculty or administrative staff? 5c Nο d Scholarships or other financial assistance? 5d Nο e Educational policies? 5e Νo f Use of facilities? 5f Νo g Athletic programs? 5g Nο h Other extracurricular activities? 5h Nο If you answered "Yes" to any of the above, please explain If you need more space, use Part II 6a Does the organization receive any financial aid or assistance from a governmental agency? 6a Yes b Has the organization's right to such aid ever been revoked or suspended? 6b No If you answered "Yes" to either line 6a or line 6b, explain on Part II 7 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Schedule E (Form 990 or 990-EZ) (2016)

schedule E (Form 990 or 990EZ) (2016)	Page 2
Part II Supplemental Information. Provide any other additional information (see inst	e the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable Also provide tructions)
Return Reference	Explanation
Schedule E, Part I, Line 3	NOBLE NETWORK OF CHARTER SCHOOLS FULLY DISCLOSES ITS NONDISCRIMINATORY POLICY TO ALL POTENTIAL STUDENTS COPIES OF THIS POLICY CAN BE OBTAINED UPON REQUEST
Schedule E, Part I, Line 6	THE SCHOOL RECEIVES PER CAPITA TUITION FROM CHICAGO PUBLIC SCHOOLS AND STATE AND FEDERAL GRANTS THROUGH OTHER GOVERNMENTAL AGENCIES

Schedule E (Form 990 or 990-EZ) (2016)

SCHEDULE G (Form 990 or 990-EZ)

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

2016

DLN: 93493124013258 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury

Internal Revenue Service

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.

	ne of the organization BLE NETWORK OF CHARTER S	SCHOOLS					Employer id	entification number
							36-4241970	
Pā		t ivities. Complete rs are not required			on answered "Yes" on s part.	Form 990,	Part IV, line	17.
1	Indicate whether the organ	nızatıon raısed funds	through	any of the	following activities Che	eck all that a	pply	
а	Mail solicitations				e Solicitation of i	non-governm	ent grants	
b	☐ Internet and email soli	citations			f Solicitation of g	government g	grants	
С	Phone solicitations				g Special fundrai	sıng events		
d	☐ In-person solicitations							
2a	Did the organization have or key employees listed in	Form 990, Part VII)	or entity	in connec	tion with professional fu	indraising sei	rvices?	∕es □ No
b	If "Yes," list the ten highes to be compensated at leas			fundraise	rs) pursuant to agreeme	nts under wi	nich the fundrai	ser is
ļ	(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrai cust conf	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or ref	ount paid to tained by) ser listed in ol (i)	(vi) Amount paid to (or retained by) organization
1			Yes	No				
2								
3								
4								
5								
6								
7								
8								
9								
0								
ota	al			•				
	List all states in which the or licensing	rganization is registe	red or lic	ensed to s	colicit contributions or ha	s been notifi	led it is exempt	from registration or

	edule G (Form 990 or 990-EZ) 2016				Page 2
Pa	rt II Fundraising Events. Complethan \$15,000 of fundraising egross receipts greater than \$15,000 of fundraising egross receipts greater than \$15,000 of fundraising egross receipts greater than \$15,000 of fundraising experiences.	event contributions and			
	gross receipts grouter than \$1	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events
encie		TASTE OF COLLEGE (event type)	FALL DINNER (event type)	(total number)	(add col (a) through col (c))
Revenue					
	1 Gross receipts	70,429	159,475		229,904
	2 Less Contributions	2,015	147,763		149,778
	Gross income (line 1 minus line 2)	68,414	11,712		80,126
	4 Cash prizes				
S	5 Noncash prizes				
esue	6 Rent/facility costs				
Direct Expenses	7 Food and beverages	29,664	21,295		50,959
_ ਹ	8 Entertainment	2,762			2,762
۵	9 Other direct expenses	2,086	4,722		6,808
	10 Direct expense summary Add lines 4 t	through 9 in column (d)		•	60,529
	11 Net income summary Subtract line 10			▶	19,597
Pa	on Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part I	.V, line 19, or reported	more than \$15,000
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			27,766	27,766
Expenses	2 Cash prizes			13,883	13,883
ă	3 Noncash prizes				
≡e⊄	4 Rent/facility costs				
<u>ā</u> —	5 Other direct expenses			247	247
	6 Volunteer labor	☐ Yes	☐ Yes % ☐ No	Yes %✓ No	
	7 Direct expense summary Add lines 2 t	through 5 in column (d)		•	14,130
	8 Net gaming income summary Subtrac	t line 7 from line 1, colum	n (d)	•	13,636
9	Enter the state(s) in which the organizati	on conducts gaming activ	ities IL		
a	Is the organization licensed to conduct g				☐ Yes ☑ No
b	If "No," explain The gaming activity disclosed above repr II No license is required for this type of		016	aste of College fundraising	event disclosed in Part
10a b					☐ Yes ☑ No

Sche	nedule G (Form 990 or 990-EZ) 2016				Р	age 3
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 me formed to administer charitable gaming?	mber of a partnership or other entity		□Yes		
13	Indicate the percentage of gaming activity conducted in					
а	The organization's facility		13a			%
b	An outside facility		13b			%
14	Enter the name and address of the person who prepares the organiza	tion's gaming/special events books and rec	ords			
	Name ▶ JOSEPH DRAGO					
	Address 1 NORTH STATE STREET FLOOR 7-L CHICAGO, IL 60602					
15a	Does the organization have a contract with a third party from whom t revenue?			Yes	☑ No	
b	o If "Yes," enter the amount of gaming revenue received by the organiz 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 ▶ JOSEPH DRAGO					
	Gaming manager compensation ► \$ 0					
	Description of services provided ► OVERALL FINANCIAL OVERSIGHT	FOF ALL ACTIVITIES OF THE ORGANIZATI	ON			
	☑ Director/officer ☐ Employee	☐ Independent contractor				
17	Mandatory distributions					
а	Is the organization required under state law to make charitable distribution retain the state gaming license?	outions from the gaming proceeds to		☐Yes	IJ Na	
ь	 Enter the amount of distributions required under state law distributed 	to other exempt organizations or spent		□ res	IVO	
	in the organization's own exempt activities during the tax year $ ightharpoonup$ \$, ,				
Pai	Supplemental Information. Provide the explanation: III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applica information (see instructions).					
	Return Reference	Explanation				

Schedule G (Form 990 or 990-EZ) 2016

efile GRAPHIC print - DO N	OT PROCESS	As Filed Data -					DLN	: 93493124013258
Schedule I (Form 990) Department of the Treasury Internal Revenue Service	Co	Governments amplete if the organization	other Assistance and Individuals tion answered "Yes," o Attach to Form t I (Form 990) and its i	s in the United on Form 990, Part IV, 990.	d States , line 21 or 22.			2016 Open to Public Inspection
Name of the organization NOBLE NETWORK OF CHARTER SC	HOOLS					Employe	er identificat	tion number
						36-424	1970	
Part I General Informa	tion on Grants	and Assistance						
 Does the organization maint the selection criteria used to Describe in Part IV the organ 	award the grants	or assistance?				e, and		☑ Yes ☐ No
		estic Organizations an can be duplicated if addi		nts. Complete If the or	ganization answered "Yes"	on Form 990, Pa	art IV, line 2	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descrip non-cash ass		(h) Purpose of grant or assistance
(1) NOBLE NETWORK EDUCATION FOUNDATION 1 NORTH STATE STREET FLOOR 7-L CHICAGO, IL 60602	32-0342169	501(c)(3)	19,004,200					NEW MARKET TAX CREDIT
2 Enter total number of sectio	n 501(c)(3) and go	vernment organizations	listed in the line 1 table .				>	1
3 Enter total number of other	organizations listed	d in the line 1 table		<u> </u>		<u> </u>	>	
For Paperwork Reduction Act Notice	, see the Instruction	ns for Form 990.		Cat No 50055	P		Sched	dule I (Form 990) 2016

SCHOLARSHIPS ELIGIBILITY - IN ORDER TO EARN A SCHOLARSHIP FROM THE NOBLE NETWORK ALUMNI OFFICE, A STUDENT MUST COMPLETE AN APPLICATION CRITERIA - APPLICANTS MUST HAVE A 2 0 MINIMUM CUMULATIVE GPA RECIPIENTS WILL BE CHOSEN BASED UPON A DISPLAY OF VALUES FOUND CONSISTENT WITHIN THE ENTIRE NOBLE NETWORK SCHOLARSHIP - THE STUDENT DEMONSTRATES A COMMITMENT TO HARD WORK AND GETTING EXTRA HELP TO ACHIEVE ACADEMIC GOALS DISCIPLINE - THE STUDENT SERVES AS AN EXCELLENT ROLE MODEL FOR STUDENTS THROUGH THEIR BEHAVIOR AND SPIRIT HONOR - THE STUDENT SHOWS CONCERN FOR OTHERS AND IS WILLING TO HELP THE NOBLE NETWORK ACHIEVE ITS MISSION. THE NETWORK ALUMNI COORDINATOR WILL VERIFY ENROLLMENT IN COLLEGE AND ADHERENCE TO THE TRAITS OF SCHOLARSHIP, DISCIPLINE, AND HONOR AS OUTLINED ABOVE THE AMOUNT OF THE

Schedule I (Form 990) 2016

(5) (6)

(7)

SCHOLARSHIP WILL BE BASED ON NEED AND AVAILABLE FUNDS

SCHEDULE I PART I #2

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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

DLN: 93493124013258

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

> **Employer identification number** Name of the organization NOBLE NETWORK OF CHARTER SCHOOLS 36-4241970 **Questions Regarding Compensation** Yes No 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 First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) 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 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 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 Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee 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 Receive a severance payment or change-of-control payment? 4a Νo 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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 The organization? 5a Yes 5h Any related organization? Νo If "Yes," on line 5a or 5b, describe in Part III 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 The organization? 6a Νo

payments not described in lines 5 and 6? If "Yes," describe in Part III

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

Any related organization?

section 53 4958-6(c)?

ın Part III

If "Yes," on line 6a or 6b, describe in Part III

6b

7

8

Νo

Νo

Νo

Schedule J (Form 990) 2015							Page Z
Part III Officers, Directors	, Trustees, Key Er	nployees, and Hig	hest Compensate	ed Employees. Use	duplicate copies if	additional space is	needed.
For each individual whose compensal instructions, on row (ii) Do not list al Note. The sum of columns (B)(i)-(iii)	ny individuals that are	not listed on Form 990	, Part VII	• , ,	-	·	
(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

Cahadula 1 (Farm 000) 201 F

See Additional Data Table

Schedule J (Form 990) 2015 Page **3** Supplemental Information Part III 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 5 SOME MEMBERS OF SENIOR MANAGEMENT WERE COMPENSATED WITH BONUSES BASED ON METRICS IMPORTANT TO THE FINANCIAL AND OPERATIONAL SUCCESS OF THE ORGANIZATION, INCLUDING CONTRIBUTIONS RAISED, GRANTS FROM FOUNDATIONS, INCREASES IN

AVERAGE PER PUPIL FUNDING, AND THE SUCCESSFUL EXECUTION OF CERTAIN FINANCING AGREEMENTS

Schedule J (Form 990) 2015

Software ID: Software Version:

EIN: 36-4241970

Name: NOBLE NETWORK OF CHARTER SCHOOLS

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Form 990, Schedule 3, P	u							
(A) Name and Title		(i) Base Compensation	W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	C compensation (iii) Other reportable 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
1MICHAEL MILKIECEO	(1)	211,186	20,000	0	14,054	16,898	262,138	0
	(11)	0	0	0	0	-0	- 0	0
1JOSEPH DRAGO TREASURER & CFO	(1)	185,986	13,000	0	4,000	0	202,986	0
	(11)	0	0	0	0	-	- 0	0
2ERIC THOMAS PRESIDENT/ASSISTANT	(1)	184,086	32,000	0	4,000	14,851	234,937	0
SUPERINTENDENT	(11)	0	0	0	0	-	- 0	0
3TYSON KANE HEAD OF SCHOOLS	(1)	180,089	26,000	0	9,399	10,420	225,908	0
	(11)	0	0	0	0	-	- 0	0
4MICHAEL MADDEN CHIEF OPERATING OFFICER	(1)	183,303	14,700	0	4,000	0	202,003	0
	(11)	0	0	0	0	-	- 0	0
5 CONSTANCE JONES-BREWER	(1)	175,017	14,700	0	0	8,583	198,300	0
CHIEF EXTERNAL AFFAIRS OFFICER	(11)	0	0	0	0	-	- 0	0
6 KYLE COLE CHIEF ACADEMIC OFFICER	(1)	176,948	12,350	0	18,000	18,700	225,998	0
	(11)	0	0	0	0	-	- 0	0
7THOMAS MULDERPRINCIPAL	(1)	147,508	40,000	0	3,955	6,532	197,995	0
	(11)	0	0	0	0	-	- 0	0
8PABLO SIERRAPRINCIPAL	(1)	127,043	40,000	0	9,802	10,241	187,086	0
	(11)	0	0	0	0	-	- 0	0
9JAMES TROUPIS CHIEF TALENT OFFICER	(1)	150,385	14,700	0	13,824	21,568	200,477	0
	(11)	0	0	0	0	- 0	- 0	0

efile GRAPHIC print - DO NO	T PROCESS As	Filed Data -									DLN: 9	93493	12401	.3258
Schedule K (Form 990)		pplemental In e organization answe		990, Part 1	V, line	24a.		criptions,				No 154		
Department of the Treasury Internal Revenue Service	▶Informatio		Attach to Form 99	0.			irs.gov/forr	n990.				en to P		
Name of the organization			,		_				Employ	er iden	tıficatıoı			
NOBLE NETWORK OF CHARTER SCHO	JOLS								36-42	41970				
Part I Bond Issues	_													
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	'	(f) Description	on of purpose		feased	beha	On alf of uer		Pool ncing
A THE INOIS FINANCE AUTHORITY	06 1001067	452024652	10.24.2012	10.0	03.030	-f- CF	EDIEC 2012	DENOVATION	Yes	No	Yes	No	Yes	No
A ILLINOIS FINANCE AUTHORITY	86-1091967	45203ACF2	10-24-2013	19,9	03,820	lita St	ERIES 2013 -	RENOVATION	1	X		X		X
B ILLINOIS FINANCE AUTHORITY	86-1091967	45203ACGD	04-28-2015	21,4	95,226		ERIES 2015 INDING	- ADVANCE		Х		Х		X
Part III Proceeds	'		<u>'</u>					_					ı	
1 Amount of bonds retired				i	A		В	1	С				D	
2 Amount of bonds legally defeat														
3 Total proceeds of issue					19,903	3 820		21,495,226						-
4 Gross proceeds in reserve fund					3,000	. +		1,674,125						
5 Capitalized interest from proce					1,669									
6 Proceeds in refunding escrows						,=:-		21,062,558						
7 Issuance costs from proceeds					398	3,076		429,905						
8 Credit enhancement from proc	eeds					_								
9 Working capital expenditures f	rom proceeds													
10 Capital expenditures from proc	eeds				14,347	7,344								
11 Other spent proceeds								2,763						
12 Other unspent proceeds					3,488	3,980								
13 Year of substantial completion			•											
				Yes	No)	Yes	No	Yes	No		Yes		No
14 Were the bonds issued as part	of a current refunding	g issue ⁷			Х			Х						
15 Were the bonds issued as part	of an advance refund	ing issue?	•		Х		Х							
16 Has the final allocation of proc	eeds been made? .				Х		Х							
Does the organization maintain proceeds?				х			х							
Part III Private Business U						<u>I</u>			<u> </u>		<u> </u>		<u> </u>	
					A		В		С				D	
Was the organization a partner financed by tax-exempt bonds				Yes	No X		Yes	No X	Yes	No		Yes		No
2 Are there any lease arrangement property?	ents that may result in	private business use of			X			Х						
For Paperwork Reduction Act Not				د	t No 50	0193F	<u>_</u>	l .		S	chedula	e K (Fo	rm 990	1) 2016

d

Page 2

D

Schedule K (Form 990) 2016

Nο

Yes

Χ

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No

Х

Χ

Χ

Χ

Χ

В

Yes

Χ

Χ

Α

No

Х

Х

Χ

Х

Χ

Yes

Χ

Χ

Х

Yes

C

Nο

edunder to review any management or dervice contracts relating to the infanced property	
Are there any research agreements that may result in private business use of bond-financed property?	
If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Does the bond issue meet the private security or payment test? . . .

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply? Rebate not due yet?

Exception to rebate?

hedge with respect to the bond issue?

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed Is the bond issue a variable rate issue?

Was the hedge superintegrated? Was the hedge terminated?

Arbitrage

Part IV

c

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

(GIC)?

period?

Part V

Part VI

OF ISSUE

Schedule K (Form 990) 2016

Arbitrage (Continued)

Were gross proceeds invested in a quaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the

voluntary closing agreement program if self-remediation is not available under

FUNDS DERIVED FROM NON-SALE PROCEEDS

the GIC satisfied?

requirements of section 148? . . .

applicable regulations?

Return Reference

SCHEDULE K, PART II, LINE 3,

COLUMN A - TOTAL PROCEEDS

Page 3

No

D

D

No

Yes

Yes

В

No

Χ

Х

В

No

Yes

Yes

No

C

No

Yes

Yes

Yes

Χ

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Explanation

INCLUDES \$19,903,820 OF SALES PROCEEDS PLUS \$160 OF INVESTMENT EARNINGS AND \$3,000,000 IN RESERVE

No

Χ

Χ

Δ

No

Yes

Х

Return Reference	Explanation
SCHEDULE K, PART II, LINE 11, COLUMN B - OTHER SPENT PROCEEDS	\$21,062,558 OF 2015 BOND PROCEEDS WERE USED TO ESTABLISH AN ESCROW ACCOUNT TO ADVANCE REFUND 2006 AND 2007 ISSUES OF TAX-EXEMPT BONDS ON APRIL 28, 2015

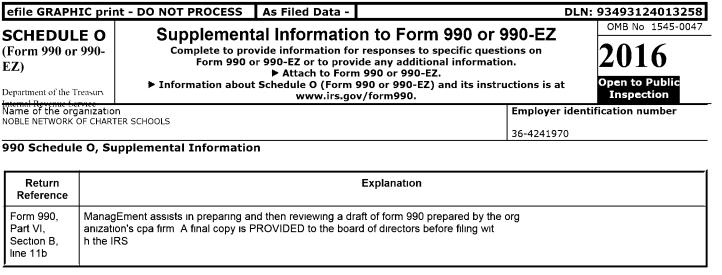
Return Reference	Explanation
SCHEDULE K, PART IV, LINE PA, COLUMN A - NO REBATE DUE	REBATE CALCULATION DUE ON 10/24/2018

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Return Reference	Explanation
SCHEDULE K, PART IV, LINE 2A, COLUMN B - NO REBATE DUE	REBATE CALCULATION DUE ON 4/28/2020

DLN: 93493124013258 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶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 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** NOBLE NETWORK OF CHARTER SCHOOLS 36-4241970 Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line Art—Works of art . . 2 Art—Historical treasures Art-Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes . 8 Intellectual property Securities—Publicly traded . Χ 459,050 FMV 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . Qualified conservation contribution-Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles . . Food inventory . . . 19 20 Drugs and medical supplies 21 Taxidermy . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . Other ▶ (_____ **26** Other ▶ (___ Other ► (_____ 27 28 Other ▶ (___ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 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 Nο 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? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II 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 Schedule M (Form 990) (2016) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2016)	Page 2							
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							
·	In addition to the publicly traded securities identified on Schedule M, Line 9 that were included in current year revenue, an additional \$4,971,358 in contributed securities received during the tax year were not included in current year revenues \$4,971,358 related to receipts of prior year pledge amounts previously booked to revenue							
	Schedule M (Form 990) (2016)							



Return Explanation Reference

Form 990. This policy requires all officers, directors, and key employees to disclose annually interests that could give rise to conflicTs. Noble Network of Charter Schools ENFORCES AND moni Part VI.

Section B. tors its compliance by reviewing disclosure statements regularly and requires all parties line 12c to disclose potential conflicts of interest as they arise throughout the year

990 Schedule O, Supplemental Information

Return Explanation

Form 990,
Part VI,
Section B.

The board of directors determineS the compensation for the organization's CEO AND superint endent. Salary for all other employees is determined by management's research of comparable experiments at comparable organizations. The CEO AND superintendent review and approve the

990 Schedule O, Supplemental Information

compensation accordingly

line 15

Return Explanation
Reference

990 Schedule O, Supplemental Information

line 19

Form 990, Part VI, Section C, efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Department of the Treasury

Internal Revenue Service

► Attach to Form 990.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

Open to Public Inspection

DLN: 93493124013258 OMB No 1545-0047

Name of the organization				Employer ide	ntification number		
IOBLE NETWORK OF CHARTER SCHOOLS				36-4241970			
Part I Identification of Disregarded Entities Complete of	the organization answe	ered "Yes" on Form 9	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) NOBLE DAY CARE L3C 1333 W CHICAGO AVE CHICAGO, IL 60642 26-3214132	DAY CARE	ĪL	-2,751	282,871	NOBLE NETWORK OF CHARTE SCHOOLS	R	_
(2) NOBLE MANAGEMENT LLC 1 N STATE ST 7TH FL CHICAGO, IL 60602 36-4241970	MANAGEMENT	IL		3,686,675	NOBLE NETWORK OF CHARTE SCHOOLS	R	
(3) MANSUETO HIGH SCHOOL LLC 1 N STATE ST 7TH FL CHICAGO, IL 60602 36-4241970	SCHOOL	IL		3,686,675	NOBLE MANAGEMENT LLC		
							_
							_
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	s Complete if the orga	inization answered "	Yes" on Form 990	, Part IV, line 34	because it had one or	more	
Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity statu (if section 501(c)(3	(f) s Direct controlling entity	Section (13) co	g) n 512(b ontrolled tity?
(1)noble network education foundation 1 n state street 7th floor	type 3 supporting organization	IL	501(c)(3)	11C	noble network of charter schools	Yes	No
chicago, IL 60602 32-0342169							
or Paperwork Reduction Act Notice, see the Instructions for Form 9	90.	Cat No 50135	Y		Schedule R (Form	990) 2	016

(a) Name, address, and EIN related organization	of	(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)	total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	ox managing partner?		(k) Percenta ownersh
								Yes	No		Yes	No	
									+				
									+				
Identification of Related Organ because it had one or more relate						ization ans	wered "Yes	on F	orm 9	 90, Part IV,	line	34	
		s a corporation		st during th	(d) controlling Typentity (C of	(e)	wered "Yes (f) Share of total Income	Share	(g) e of end- year assets	(h) ntage	 Se (1	L3) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5: 13) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5: 13) conti entity
(a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5: 13) conti entity
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because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5: 13) conti entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5 13) cont entity
because it had one or more relate (a) Name, address, and EIN of	ed organizations treated a	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Percer) ntage	 Se (1	ection 5 13) cont entity

(2)NOBLE NETWORK EDUCATION FOUNDATION

			ge 3
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		Yes	No
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	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1 p		No
q Reimbursement paid by related organization(s) for expenses	1 q		No

k Lease of facilities, equipment, or other assets from related organization(s)				1k	No
l Performance of services or membership or fundraising solicitations for related organization(s) \dots \dots				1l Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10	No
p Reimbursement paid to related organization(s) for expenses				1p	No
q Reimbursement paid by related organization(s) for expenses				1q	No
r Other transfer of cash or property to related organization(s)				1r	No
f s Other transfer of cash or property from related organization(s)				1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered r	elationships and tra	nsaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining an	nount involve	d
(1)NOBLE NETWORK EDUCATION FOUNDATION	В	19,004,200	ACCTG RECORDS		

63,000

ACCTG RECORDS

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)		(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ite	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General c managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No	! ,		Yes	No		Yes	No	
										Schedul	e R (Form	1 990	0) 2016

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016