## Form **990**

## **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

For the 2018 calendar year, or tax year beginning 2018, and ending 07/01 06/30 , 20 19 C Name of organization TECH FREIRE CHARTER SCHOOL D Employer identification number R Check if applicable: Address change Doing business as 47-3965219 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 2221 North Broad Street 267-507-1110 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Philadelphia, PA, 19132 G Gross receipts \$ 7,434,345 Amended return Application pending F Name and address of principal officer: **Scott Solomon** H(a) Is this a group return for subordinates? Yes No 2221 North Broad Street, Philadelphia, PA 19132 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) \_\_\_ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ http://techfreire.org/ **H(c)** Group exemption number ▶ Form of organization: Corporation Trust Association L Year of formation: M State of legal domicile: PΑ Part I Summary 1 Briefly describe the organization's mission or most significant activities: TECH Freire Charter School provides a college-preparatory learning experience specializing in computer science and entrepreneurship with a focus on individual Activities & Governance (Continued on Schedule O, Statement 1) 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 72 6 6 Total number of volunteers (estimate if necessary) . . . . . . . . . 25 Total unrelated business revenue from Part VIII. column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 38 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 1,279,094 1,000,414 Revenue 9 Program service revenue (Part VIII, line 2g) 5,095,450 6,433,931 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6.374.544 7,434,345 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 3,340,977 4,038,246 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 44,615 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 2,336,896 2,987,751 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 5,677,873 7,025,997 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . 696,671 408,348 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 2,538,861 2,991,262 21 Total liabilities (Part X, line 26) . 213.210 257,263 22 Net assets or fund balances. Subtract line 21 from line 20 2,325,651 2,733,999 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Scott Solomon, President Type or print name and title Print/Type preparer's name Preparer's signature Date Check if **Paid** self-employed P01655327 William Rav **Preparer** Firm's name ► Freire Schools Collaborative Firm's EIN ▶ 47-3936999 **Use Only** Firm's address ► 1617 JFK Boulevard Suite 1260, Philadelphia, PA 19103 267-583-4458 May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes 
☐ No

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Part	art III Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in	this Part III
1	,	
	The mission of TECH Freire Charter School is to provide a college-prepara science and entrepreneurship with a focus on real-world learning, critical	
	emphasizes the values of community, teamwork, and nonviolence.	
	emphasizes the values of community, teamwork, and nonviolence.	
2	2 Did the organization undertake any significant program services during	the year which were not listed on the
	prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	
3		
	services?	· · · · · · · · · · · · · · · · · Yes 🗹 No
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for eac expenses. Section 501(c)(3) and 501(c)(4) organizations are required to	
	the total expenses, and revenue, if any, for each program service repor	
	the tetal expenses, and revenue, it any, for each program convice repor	
4a	4a (Code:) (Expenses \$ 6,737,236 including grants of \$	0 ) (Revenue \$ 6,433,931 )
	TECH Freire Charter School provides a college-preparatory learning exper	
	entrepreneurship with a focus on real-world learning, critical thinking, and	
	community, teamwork, and nonviolence. TECH Freire Charter School prov	~
	grades 9 through 12.	
46	Ab (Code) \/\(\(\text{Cympage}\) \(\text{including gyants of }\text{\$\text{\$\delta\$}}	\/Devenue \tau
4b	,,, , ,, ,	
4c	4c (Code:) (Expenses \$ including grants of \$ _	) (Revenue \$
4d	4d Other program services (Describe in Schedule O.)	
		venue \$ 0 )
4e	<b>4e</b> Total program service expenses ► 6,737,236	

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		-
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	,	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		-
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		-
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	~	~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
D	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		~
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<b>'</b>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		/
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	,	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		<b>&gt;</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	,	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 27			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part \	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 72			
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the yea	•	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in So		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other				
ти	a financial account in a foreign country (such as a bank account, securities account, or other finan		4a		~
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	, ,	5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	•	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,0				
ou	organization solicit any contributions that were not tax deductible as charitable contributions		6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such				
	gifts were not tax deductible?		6b		
	Organizations that may receive deductible contributions under section 170(c).				
	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly for goods			
	and services provided to the payor?		7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property	or which it was			
	required to file Form 8282?		7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal by	enefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	fit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization f	le a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintained by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor.	son?	9b		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b			
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	1 1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedul	e O.			
	Enter the amount of reserves the organization is required to maintain by the states in which	1			
	the organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year? .		14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in \$		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in		15		,
	excess parachute payment(s) during the year?		15		
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net inve	etment incomo	16		~
	If "Yes," complete Form 4720, Schedule O.	Sament moome?	10		
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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 8 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. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 ~ 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 Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 1 12c Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 13 ~ 14 1 14 Did the organization have a written document retention and destruction policy? . . . . . . . . . . . Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . / 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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 ▶ Freire Schools Collaborative, (267)583-4458

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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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization no		d orga	aniz	atio	n c	ompe	nsa	ated any curren	t officer, director	r, or trustee.
				((	C)					
(A) Name and Title	(B) Average hours per	omoor and a amooton tractor,					an tee)	(D) Reportable compensation from	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below dotted line)	s for or dividual control		Officer	Key employee	Former Highest compensated employee Key employee		the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Scott Solomon	1.00									
Chair	0.00	~						0	0	0
Dawn Eubanks	1.00									
Secretary / Parent Representative	0.00	~						0	0	0
David Bryant	1.00									
Vice Chair	0.00	~						0	0	0
Bruce Lesser	1.00									
Director	0.00	~						0	0	0
Bruce Levine	1.00									
Director	0.00	~						0	0	0
Lanora Wells	1.00									
Parent Rep	0.00	~						0	0	0
William Brinkman	1.00									
Director	0.00	~						0	0	0
Anthony Royster	1.00									
Director	0.00	~						0	0	0
Dave Shahriari	40.00			_				400.074		22.040
CEO and Head of School								122,971	0	22,868
	<del> </del>									

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(A) Name and title	(B) Average	werage box, unless person is bot					n an	(D)  Reportable	(E)  Reportable		(F) imated
		hours per week (list any hours for related organizations below dotted line)	Individual trustee or director	a Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	compensation from the organization (W-2/1099-MISC)	compensation fror related organizations (W-2/1099-MISC)	comp fro orga and	ount of other sensation om the inization related nizations
1b c d	Sub-total						•	<b>&gt;</b>	122,971	(		22,868
2	Total number of individuals (including bur reportable compensation from the organi						above	e) w	ho received mo	ore than \$100,0		22,868
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i>	ficer, direc	-				•			•		Yes No
4	For any individual listed on line 1a, is the organization and related organizations	greater that	an \$1	150,	000	? /:	nsatio	n a s,"	nd other comp	ensation from	the Ich	
5	individual	or accrue co	mpe	nsat	tion	fror	n any	un un	related organiz			-
Section	on B. Independent Contractors	: 11 103, 0	σπρι	010	001	rout	110 0 1	01 0	sacri persori	· · · · ·	.   5	1 1 •
1	Complete this table for your five highest compensation from the organization. Repyear.											
	(A) Name and business add	Iress							(B) Description of se	ervices	(C) Compen	
	e Schools Collaborative, 1617 JFK Boulevard, Tech Services Inc, 114 Chestnut Street, 15th								eaning and Cust			552,314 133,235
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th	ose listed abo	ove) who		

## Part VIII Statement of Revenue

		Check if Schedule O contains a resp	oonse or note to	any line in this	Part VIII		🗌
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
Ω, Ē	С	Fundraising events 1c	0				
iifts ar A	d	Related organizations 1d	0				
S, G	e	Government grants (contributions) 1e	814,136				
Sign	f	All other contributions, gifts, grants,	311,7100				
outi he		and similar amounts not included above	186,278				
절로	g	Noncash contributions included in lines 1a–1f: \$	0				
Sor	h	<b>Total.</b> Add lines 1a–1f	•	1,000,414			
			Business Code	1,000,111			
enr	2a	Local School District Funding	611110	6,305,713	6,305,713	0	0
Ве	b	State Subsidies	611110	88,702	88,702	0	0
Program Service Revenue	c	All Other Program Service Revenue	611110	39,516	39,516	0	0
e <u>Z</u>	d		011110	37,310	37,310	-	
E S	e						
ga	f	All other program service revenue.		0	0	0	0
Ď	g	<b>Total.</b> Add lines 2a–2f	•	6,433,931	0	U	
	3	Investment income (including divide	ends, interest.	0,433,731			
		and other similar amounts)					
	4	Income from investment of tax-exempt bo	+				
	5	Royalties	· · ·				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss) 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	1 a	assets other than inventory	( )				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	▶				
ane	8a						
ver		events (not including \$0					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18 a					
₹		Less: direct expenses b					
		Net income or (loss) from fundraising	events . ►				
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
		Less: direct expenses b					
		Net income or (loss) from gaming acti	vities ►				
	10a	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold <b>b</b>					
		Net income or (loss) from sales of inve	entory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶	0			
	12	<b>Total revenue.</b> See instructions .	-	7,434,345	6,433,931	0	0

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (D) Fundraising 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 0 0 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 0 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 0 0 Benefits paid to or for members . . . . 0 0 5 Compensation of current officers, directors, trustees, and key employees . . . . . 117,000 105,300 11,700 0 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 0 0 0 Other salaries and wages 7 2,907,832 2,907,832 0 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 149,318 148,733 585 0 Other employee benefits . . . . . . 9 605,569 603,497 2.072 0 10 Payroll taxes . . . . . . . . . . . . 258,527 257,632 895 0 11 Fees for services (non-employees): Management . . . . . . . . . . . . 557,689 468,459 44,615 44,615 Legal . . . . . . . . . . . . . . . 0 34,454 34,454 0 21,750 0 21,750 0 Lobbying . . . . . . . . . . . 0 0 0 0 Professional fundraising services. See Part IV, line 17 0 0 Investment management fees . . . . . f 0 0 0 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 420,612 420,612 0 0 12 Advertising and promotion . . . . . 31,169 31,169 0 0 13 Office expenses . . . . . . . 63,097 63,097 0 0 14 Information technology . . . . . . 116,619 116,619 0 0 15 0 0 Occupancy . . . . . . . . . . . . 16 1,105,975 1,050,676 55,299 0 17 6,061 6,061 0 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 0 19 Conferences, conventions, and meetings . 0 0 0 0 20 0 0 0 0 21 Payments to affiliates . . . . . 0 0 0 0 22 Depreciation, depletion, and amortization . 171,690 166,561 5.129 0 23 90,992 86,442 4,550 0 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Approved Private Schools & Transportation 75,662 75,662 0 0 157,066 157,066 0 Student Activities 0 Instructional Books & Supplies С 127,502 127,502 0 0 d All other expenses е 7,413 7,413 0 0 **Total functional expenses.** Add lines 1 through 24e 25 7,025,997 6,737,236 244,146 44,615 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  $\blacktriangleright$   $\square$  if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in	this Pa	rt X		. 🗆
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		689,310	1	1,156,870
	2	Savings and temporary cash investments		0	2	0
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net	187,591	4	251,925	
	5	Loans and other receivables from current and former officers, dire				
		trustees, key employees, and highest compensated employees	oyees.			
		Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under				
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employed				
<b>,</b>		sponsoring organizations of section 501(c)(9) voluntary employees' ben organizations (see instructions). Complete Part II of Schedule L			_	_
Assets	7			0	7	0
Ass	7 8	Notes and loans receivable, net		0	8	0
`	9	Prepaid expenses and deferred charges		0	9	0
	10a	Land, buildings, and equipment: cost or	•	0	9	U
	·ou	athemic and Committee Don't Mile of Oak and de D	023,672			
	b	194 2,	441,205	1,661,960	10c	1,582,467
	11	Investments—publicly traded securities		1,001,700	11	1,302,407
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		2,538,861	16	2,991,262
	17	Accounts payable and accrued expenses	213,210	17	257,263	
	18	Grants payable		0	18	0
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities	0	20	0	
	21	Escrow or custodial account liability. Complete Part IV of Schedule		0	21	0
Liabilities	22	Loans and other payables to current and former officers, dire				
≝		trustees, key employees, highest compensated employees,				
iak		disqualified persons. Complete Part II of Schedule L		0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties .	•	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	ا المانية	0	24	0
	25	Other liabilities (including federal income tax, payables to related parties, and other liabilities not included on lines 17–24). Complete				
		of Schedule D	I all X	0	25	0
	26	Total liabilities. Add lines 17 through 25		213,210		257,263
		Organizations that follow SFAS 117 (ASC 958), check here ▶		213,210		237,203
Ses		complete lines 27 through 29, and lines 33 and 34.				
anc	27	Unrestricted net assets			27	
Bal	28	Temporarily restricted net assets			28	
٦	29	Permanently restricted net assets	1		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ [•	<b></b> and			
ō		complete lines 30 through 34.				
)ts	30	Capital stock or trust principal, or current funds		663,691	30	1,151,532
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		1,661,960		1,582,467
μ	32	Retained earnings, endowment, accumulated income, or other fund		0	32	0
Š	33	Total net assets or fund balances		2,325,651		2,733,999
	34	Total liabilities and net assets/fund balances		2,538,861	34	2,991,262

Form 990 (2018) Page **12** 

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,43	4,345
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,02	5,997
3	Revenue less expenses. Subtract line 2 from line 1	3		40	8,348
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,32	5,651
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		2,73	3,999
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
	A			Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	ın		
0-			. 2a		~
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	piiea (	or		
	Separate basis Consolidated basis, or both.				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	\ \rac{1}{2}	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audit				
	separate basis, consolidated basis, or both:	eu on	a		
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versial	nt T		
·	of the audit, review, or compilation of its financial statements and selection of an independent account			1	
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	(piaiii			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the Single Audit Act and OMB Circular A-133?		. 3a	~	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ergo th	ie 🗀		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b	~	
	<del>-</del>		Fo	rm <b>990</b>	(2018)

## **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

	TECH FREIRE CHARTER SCHOOL 47-3965219								
Pa		Reason for Public Cha						ns.	
The o	_	nization is not a private found		,		-	•		
1		A church, convention of church							
2									
3		A hospital or a cooperative ho		•			, , , ,	···· –	
4		A medical research organizat nospital's name, city, and sta	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(III). Enter the	
5		An organization operated for		collogo or university	owned o	r operate	od by a government	al unit described in	
3		section 170(b)(1)(A)(iv). (Con		college of university	owned 0	operate	d by a government	ar unit described in	
6		A federal, state, or local gove							
7		An organization that normally			port from	a gover	nmental unit or fron	n the general public	
		described in <b>section 170(b)(</b> 1							
8	_	A community trust described							
9	C	An agricultural research orgai or university or a non-land-gr university:							
10	r	An organization that normally eceipts from activities related support from gross investment acquired by the organization	d to its exempt fu nt income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 33¹/₃% of its	
11		An organization organized an		-		•	,		
12		An organization organized and	•	•	-			ry out the purposes	
	c	of one or more publicly supp	orted organizatio	ns described in <b>secti</b>	on 509(a	)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).	
	C	Check the box in lines 12a thr	ough 12d that des	scribes the type of sup	porting o	organizati	on and complete line	es 12e, 12f, and 12g.	
а		☐ <b>Type I.</b> A supporting orga							
		the supported organization supporting organization.					he directors or trust	ees of the	
b		Type II. A supporting orga							
		control or management of organization(s). <b>You must</b>				persons	that control or man	age the supported	
С		Type III functionally interits supported organization						ally integrated with,	
d		☐ Type III non-functionally	integrated. A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)	
		that is not functionally inte	egrated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	d an attentiveness	
		requirement (see instruction	ons). <b>You must c</b>	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.		
е		Check this box if the orga functionally integrated, or						e II, Type III	
f	En	ter the number of supported							
g	Pro	ovide the following information	on about the supp	oorted organization(s).					
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization	, ,	organization	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)	
						1			
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under	
Secti	on A. Public Support	<u> </u>		, , , , , , , , , , , , , , , , , , , ,		,		
	dar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	on B. Total Support			1	1	1		
_	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.  First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth				
Cooti	organization, check this box and stop heron C. Computation of Public Suppor	re					🕨 📙	
<u>3ecu</u>	Public support percentage for 2018 (line 6			1 column (f)		14	%	
15 16a	Public support percentage from 2017 Sch 331/3% support test—2018. If the organi box and stop here. The organization qual	nedule A, Part zation did not	II, line 14 check the box		 nd line 14 is 30	15 3 <sup>1</sup> / <sub>3</sub> % or more,	% check this	
b	331/3% support test—2017. If the organization this box and stop here. The organization						ore, check ► □	
17a								
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ition meets th	e "facts-and-o	circumstances stances" test.	" test, check	this box and	stop here.	
18	Private foundation. If the organization di	d not check a			a, or 17b, chec	k this box and	see	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	if the organization falls to qualify	under the te	SIS listed bei	ow, piease co	implete i ait	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶ │	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
, a	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						
	<b>-</b>						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support		1	T	T		
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for th	e organizatio	n's first. secon	d. third. fourth	. or fifth tax ve	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	•		•			. , , ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8			13. column (fl)		15	%
16	Public support percentage from 2017 Sch					16	<del>%</del>
	on D. Computation of Investment Inc					1 - 5	70
17	Investment income percentage for 2018 (I			ov line 13 colu	mn (f)) .	17	%
18	Investment income percentage from 2017			-		18	<del>%</del>
19a	331/3% support tests—2018. If the organi						
·va	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box a						
b	331/3% support tests—2017. If the organization	_	-	-		-	
b	line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization did	_	_	•	-	-	_

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

CU	on 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 <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	8		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9a		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	9c		
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	V 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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			ı
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
		1		
2				
	17 0 0	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1				
<u> </u>	11 3 17	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1				
•		1		
2				
_		2		
3				
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.  Section C. Type II Supporting Organizations  1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  Section D. All Type III Supporting Organizations  1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's average and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  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 go		<u> </u>		
		notru	otion	<b>-</b> )
		115tru	Cuons	5).
C	The organizations the parent of each of its supported organizations. Complete <b>time o</b> below.	see in	etructi	ions)
2	Activities Test. <i>Answer (a) and (b) below.</i>	000 111	Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in <b>Part VI</b> the</i>			
	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. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		(5) 6
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):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	_	tegrated Type III supporti	ng organization (see
instructions).	y 1111	logration Type III support	ng organization (366

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted		
3				
4	Administrative expenses paid to accomplish exempt purp Amounts paid to acquire exempt-use assets	occo c. capportoa c.ga		
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	nonsive	
Ū	(provide details in <b>Part VI</b> ). See instructions.	ir tilo organization lo roc	PONOIVO	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
-	Excess from 2018			

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

### **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No. 1545-0047 2018

**Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

TECH FREIRE CHARTER SCHOOL 47-3965219 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose 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) ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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. Part III 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: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

Schedu	e D (Form 990) 2018				Page 2
Part	Organizations Maintaining Co	llections of Art, His	storical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and other reco	ords, check any of the	ne following that are a	a significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	ge programs	
b	Scholarly research				
c	☐ Preservation for future generations	ŭ			
4	Provide a description of the organization	e collections and evol	ain how they further	the organization's ev	emnt nurnose in Par
7	XIII.	3 concentions and exp	an now they faither	the organization 3 cx	chipt parpose in r ar
5		oit or rossive denetic	as of ort historical t	roccuros or other sin	ailar
	During the year, did the organization soli assets to be sold to raise funds rather that	n to be maintained as			
Part					
	Complete if the organization an 990, Part X, line 21.			·	
1a	Is the organization an agent, trustee, cu				
	included on Form 990, Part X?				. 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part >	(III and complete the f	ollowing table:		
	gg				Amount
_	Beginning balance			1c	
C				1d	
d	Additions during the year				
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount of				•
	If "Yes," explain the arrangement in Part	(III. Check here if the e	explanation has been	provided on Part XIII	📙
Par	tV Endowment Funds.				
	Complete if the organization an	swered "Yes" on Fo	rm 990, Part IV, lin	e 10.	
	(a	a) Current year (b) Pr	ior year (c) Two yea	ars back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
C	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
	Other expenditures for facilities and				
е	programs				
_	· -				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the o	current year end balan	ce (line 1g, column (a	a)) held as:	
а	Board designated or quasi-endowment	<b>%</b>			
b	Permanent endowment ►	%			
С	Temporarily restricted endowment ▶	%			
	The percentages on lines 2a, 2b, and 2c s	should equal 100%.			
3a	Are there endowment funds not in the po		ization that are held	and administered for	the
	organization by:				Yes No
	(i) unrelated organizations				. 3a(i)
	.,				
_	(ii) related organizations				. 3a(ii)
b	If "Yes" on line 3a(ii), are the related organ				. 3b
4	Describe in Part XIII the intended uses of		owment tunds.		
Part	, , ,			_	
	Complete if the organization an	swered "Yes" on Fo	rm 990, Part IV, lin	e 11a. See Form 99	0, Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land	C	0		0
b	Buildings	0			0
	Leasehold improvements				1 203 350

0

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

379,117

1,582,467

0

292,954

. ▶

0

0

Schedule D (Form 990) 2018 Page **3** 

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on Form 990, Part	IV line 11h See F	Form 990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
	neld equity interests		
<b>(3)</b> Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)		-	
(G)			
(H)	blumist and Farm 000 Part V and 171 line 10 \		
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.		
Part VIII	Complete if the organization answered "Yes" on Form 990, Part	IV line 11c See F	Form 900 Part V line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)			-
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	b) must equal Form 990, Part X, col. (B) line 13.) ▶		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u> (8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. ▶
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f	. See Form 990, Part X,
	line 25.	·	
1.	(a) Description of liability		(b) Book value
(1) Federal in	ncome taxes		0
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	b) sound agreed Farms 000. Part V and /D) line 05 \		
	b) must equal Form 990, Part X, col. (B) line 25.)	nization's financial -1-	otemants that reports the
∠. Liability 10	runcertain tax positions. In Part XIII, provide the text of the footnote to the orga	mzanon s imancial sta	atements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 7,434,345 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . . 0 Donated services and use of facilities 0 h Recoveries of prior year grants . . . . 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . . . . 2e 3 3 Subtract line **2e** from line **1** . . . . . 7,434,345 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 7,434,345 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . 1 7.025.997 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses . . . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . 2e 0 3 3 Subtract line 2e from line 1 . . . . . . . . 7,025,997 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 4a 0 Other (Describe in Part XIII.) . . . . . . . . . . . . . . 4b 0 Add lines 4a and 4b 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 7,025,997 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - The School is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accordingly, no provision for income taxes has been reflected in the School's financial statements. In addition, the School qualifies for the charitable contribution deduction under section 170(b)(1)(A) and has been classified as an organization that is not a private foundation under Section 509(a)(2).

#### SCHEDULE E (Form 990 or 990-EZ)

Schools

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

**TECH FREIRE CHARTER SCHOOL** 

Employer identification number

47-3965219

			YES	NO
1	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	,	
2	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	~	
3	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	~	
	The School includes a "Statement of Diversity" on its website and in all of its marketing and admissions materials. The Statement reads: TECH Freire Charter School values diversity and seeks students from diverse			
	backgrounds. TECH Freire Charter School does not discriminate on the basis of race, sex, gender, gender			
	identity, sexual orientation, religion, ethnic origin, or disability in the admissions process.			
4	Does the organization maintain the following?			
a .	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	~	
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b	~	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	,	
d		4d	~	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		~
b	Admissions policies?	5b		~
_	Employment of faculty or administrative staff?	E0.		,
С	Employment of faculty or administrative staff?	5c		
d	Scholarships or other financial assistance?	5d		~
е	Educational policies?	5e		~
_				
f	Use of facilities?	5f		-
g	Athletic programs?	5g		_
9		- 5		
h	Other extracurricular activities?	5h		~
	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	v	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		~
	If you answered "Yes" on 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.	<b>7</b>	<b>'</b>	

Part II

applicable. Also provide any other additional information. See instructions.
Schedule E, Part I, Line 6 - The School receives various grants from the Federal Department of Education to serve the School's low income
students, to serve the School's students with disabilities, to improve teacher development, and to support after school activities.

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization **Employer identification number TECH FREIRE CHARTER SCHOOL** 47-3965219 Form 990, Part VI, Section A, Line 6 - The sole member of TECH Freire Charter School is Freire Charter School. Form 990, Part VI, Section A, Line 7a - TECH Freire Charter School's directors are selected by the Member. Form 990, Part VI, Section A, Line 7b - Powers reserved to the member include: (1) Any action modifying the provisions of the by-laws concerning composition, term, election, and/or appointment of directors; (2) Any action that would result in the change of the purpose of TECH Freire Charter School, as defined in the articles of incorporation; (3) Any action concerning dissolution or bankruptcy; or (4) Any action that would result in the transfer of all or a substantial portion of TECH Freire Charter School's assets. Form 990, Part VI, Section B, Line 11b - A draft of the 990 is circulated via e-mail to all board members for review. Questions, comments, and revisions are addressed, and a final draft is prepared and presented to the board for formal review and approval at a scheduled board meeting. Upon approval by the board, the 990 is electronically filed. Form 990, Part VI, Section B, Line 12c - The School generally refrains from engaging in any activities with an actual or perceived conflict of interest. Annually, board members are required to complete a "Statement of Financial Interest" which is used to monitor possible conflicts of interest. Any board member with an actual or perceived conflict of interest will recuse herself or himself prior to any votes. Form 990, Part VI, Section B, Line 15 - The Head of School's salary is determined by the Board President. The Board President works with the School's Charter Management Organization to determine fair and reasonable compensation. The full board of directors also performs an annual evaluation of the head of school. Form 990, Part VI, Section C, Line 19 - All such documents are made available upon request.

Schedule O, Statement 1 TECH FREIRE CHARTER SCHOOL

Form: Form 990 (2018) EIN: 47-3965219

Page: 1 Part I, Line 1

#### **Activity Or Mission Description**

#### Description

freedom, critical thinking, and problem solving in an environment that emphasizes the values of community, teamwork, and commitment to peace. TECH Freire offers students the power to build their future. The School will serve grades 9 through 12.

## SCHEDULE R (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.

OMB No. 1545-0047

2018

Department of the Treasury Internal Revenue Service

Name of the organization

**TECH FREIRE CHARTER SCHOOL** 

► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

47-3965219

(a) Name, address, and EIN (if applicable) of disregarded entity	Prir	(b) nary activity	(c) Legal domicile (state	(d) Total income	<b>(e)</b> End-of-year assets	(f) Direct con	ntrolling
			or foreign country)			entity	у ——
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
Dart II Identification of Related Tax-Exempt Organ	izations. Complete if	:he organization	answered "Yes" o	n Form 990, Parl	IV, line 34, bec	ause it h	ad
Part II  Identification of Related Tax-Exempt Organ one or more related tax-exempt organizations  (a)  Name, address, and EIN of related organization	izations. Complete if during the tax year.  (b)  Primary activity	(c) Legal domicile (stat or foreign country)	(d) e Exempt Code section	(e)	(f) Direct controlling	Section S	
one or more related tax-exempt organizations  (a)  Name, address, and EIN of related organization	during the tax year. (b)	(c) Legal domicile (stat	(d) e Exempt Code section	(e) Public charity status	(f) Direct controlling	Section S	<b>(g)</b> 512(b)(1 trolled
one or more related tax-exempt organizations  (a)  Name, address, and EIN of related organization  (1) Freire Charter School (23-3001981)	during the tax year.  (b)  Primary activity	(c) Legal domicile (stat	(d) e Exempt Code section	(e) Public charity status	(f) Direct controlling	Section 5	(g) 512(b)(1 trolled titty?
one or more related tax-exempt organizations  (a)  Name, address, and EIN of related organization  (1) Freire Charter School (23-3001981)  2027 Chestnut Street, Philadelphia, PA 19103	during the tax year.  (b)  Primary activity  Operation of a grades	(c) Legal domicile (stat or foreign country)	e Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(1 trolled tity?
one or more related tax-exempt organizations  (a)  Name, address, and EIN of related organization  (1) Freire Charter School (23-3001981)  2027 Chestnut Street, Philadelphia, PA 19103  (2)	during the tax year.  (b)  Primary activity  Operation of a grades	(c) Legal domicile (stat or foreign country)	e Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(1 trolled tity?
one or more related tax-exempt organizations  (a)  Name, address, and EIN of related organization  (1) Freire Charter School (23-3001981)  2027 Chestnut Street, Philadelphia, PA 19103  (2)  (3)	during the tax year.  (b) Primary activity  Operation of a grades 5 through 12 charter	(c) Legal domicile (stat or foreign country)	e Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(1 trolled tity?
one or more related tax-exempt organizations  (a)  Name, address, and EIN of related organization  (1) Freire Charter School (23-3001981)  2027 Chestnut Street, Philadelphia, PA 19103	during the tax year.  (b) Primary activity  Operation of a grades 5 through 12 charter	(c) Legal domicile (stat or foreign country)	e Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	(g) 512(b)(1 trolled tity?

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 – 514)	(f) Share of total income	(g) Share of end-of- year assets	Dispropo alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	(e)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	) i12(b)(13) rolled ity?
								Yes	No
<u>(1)</u>									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				1	es No		
1	During the tax year, did the organization engage in any of the following transactions with one or n	more related organi	zations listed in Parts	II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	V		
b	Gift, grant, or capital contribution to related organization(s)				1b	V		
C	Gift, grant, or capital contribution from related organization(s)				1c	· /		
d	Loans or loan guarantees to or for related organization(s)			<u> </u>	1d	· /		
e	Loans or loan guarantees by related organization(s)				1e	V		
·	Estatio of four guaranteses by foliated organization(o)							
f	Dividends from related organization(s)				1f			
g	Sale of assets to related organization(s)			+	1g	<u> </u>		
9 h	Purchase of assets from related organization(s)			+	1h	- V		
:	Exchange of assets with related organization(s)			+	1i	\ \ \ \ \ \ \ \		
!	Lease of facilities, equipment, or other assets to related organization(s)			+		- V		
J	Lease of facilities, equipment, or other assets to related organization(s)				1j	-		
ı,	Logge of facilities agreement as other accepts from related examination(c)				41,	V		
k	Lease of facilities, equipment, or other assets from related organization(s)			<u> </u>	1k			
1	Performance of services or membership or fundraising solicitations for related organization(s) .				11	· ·		
	Performance of services or membership or fundraising solicitations by related organization(s) .				1m			
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			-	1n			
0	Sharing of paid employees with related organization(s)				10			
р	Reimbursement paid to related organization(s) for expenses				1p			
q	Reimbursement paid by related organization(s) for expenses				1q	~		
r	Other transfer of cash or property to related organization(s)				1r	~		
S	Other transfer of cash or property from related organization(s)				1s	<b>'</b>		
2	If the answer to any of the above is "Yes," see the instructions for information on who must comp	plete this line, inclu	ding covered relations	ships and transactio	n thres	sholds.		
	(a)	(b)	(c)	(d)				
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved				
		-5/2-2 (25)						
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								

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

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

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501 organia	e) partners ction (c)(3) zations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ttions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

chedule R (Form 990) 2018 Page <b>5</b>								
Part VII	Supplemental Information.  Provide additional information for responses to questions on Schedule R. See instructions.							