JSA	
3E1065 2.000	
5893BJ	700J

SCOTT

Firm's name

Preparer

Use Only

THOMPSETT

For Paperwork Reduction Act Notice, see the separate instructions.

▶ GRANT THORNTON LLP

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's address ▶ 757 THIRD AVE., 4TH FLOOR NEW YORK, NY 10017-2013

Form

Department of the Treasury

0180421-0	00	05
-----------	----	----

self-employed

Firm's EIN 🕨

Phone no.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter Social Security numbers on this form as it may be made public.

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

Interr	nal Reve	enue Ser	vice		information a	DOUL FORM	990 anu i	is instructions	is at w	ww.iis.yo	w/10/11/990.		Inspection
A F	or th	ne 201	3 cale	ndar year, or ta	ax year begir	nning	C)7/01, 2013	s, and e	ending			6/30, 20 14
R o	h l. :6 -	pplicable:		e of organization							D Employer	identif	fication number
<u>р</u> с	_		HAI	RLEM CHILD	REN'S ZON	E, INC	•						
	Addr chan	ess ge		g Business As							23-71		
	Nam	e change	Num	ber and street (or F	P.O. box if mail is	not delivered	to street add	Iress)	Room/s	suite	E Telephone	numb	ber
	Initia	l return		EAST 125T							(212) 3	60-	3255
	Term	ninated	City	or town, state or pr	ovince, country, a	and ZIP or for	eign postal c	ode					
	Ame retur		NE	W YORK, NY	10035						G Gross rece	ipts \$	83,047,551
		ication	F Nam	e and address of p	rincipal officer:	GEOF	FREY CA	ANADA			H(a) Is this a g subordina		turn for Yes X
			35	EAST 125T	H STREET	NEW YOU	RK, NY	10035			H(b) Are all sub		s included? Yes N
I	Tax-ex	kempt st	tatus:	X 501(c)(3)	501(c) () ┥ (ir	nsert no.)	4947(a)(1)	or	527	If "No," at	tach a l	list. (see instructions)
J	Webs	ite: 🕨	WWW.	HCZ.ORG							H(c) Group exe	emption	number 🕨
ĸ	Form	of orgar	nization:	X Corporation	Trust	Association	Other	•	L	Year of for	mation: 1970	I Stat	te of legal domicile: N
Pa	art I	Su	mmary										
	1	Briefl	y descri	be the organizati	on's mission o	r most signi	ficant activi	ties: HCZ I	SAI	PIONEE	RING, NON	-PRC	OFIT COMMUNITY
ë				RGANIZATIO									
Governance		CHI	LDREI	N AND FAMI	LIES IN S	OME OF	NYC'S	MOST DEV	ASTA	TED NE	IGHBORHOO	DS.	
/ern	2	Checl	k this bo	x ► if the	organization d	iscontinued	its operat	ions or dispose	ed of mo	ore than 2	5% of its net ass	ets.	
ģ	3			oting members of	-								19
	4			dependent voting									18
Activities &	5			of individuals er									3,413
tivi	6			of volunteers (es		,						6	
Ac	7a			ed business rever								7a	1
				l business taxabl								7b	
							,				Prior Year		Current Year
_	8	Contr	ibutions	and grants (Part	VIII line 1h)					 _⊢	57,839,	397.	. 73,600,87
nue	9	Progr	am serv	rice revenue (Part	VIII line 2a)			COP	Y FOR		· ·	(
Revenue	10	Invest	tment ir	icome (Part VIII,	column (A) line	es 3 4 and	7d)	PUBLIC II	NSPEC		42,278,	933.	. 8,417,49
Ř	11			e (Part VIII, colu							1,480,2		
	12			e - add lines 8 th							101,599,		
	13			imilar amounts pa	- ·						3,371,		
	14			to or for member							· ·	(
	15			er compensation,							60,714,	112.	. 61,983,59
Expenses	16a	Profe	ssional	fundraising fees (Part IX column	(Δ) line 11	(, column () (e)	(), intee e 're',	• • •	••• –		(
per	h	Total	fundrai	fundraising fees (sing expenses (Pa	art IX, column (l	D) line 25)	•	1,656,133	3.	•••			-
ñ	17			es (Part IX, colur							26,177,	389.	. 33,260,94
	18			es. Add lines 13-				no 25)			90,263,		
	19		•	expenses. Subt							11,335,		
es		110101									ginning of Curren		
Net Assets or Fund Balances	20	Total	assets (Part X, line 16)							486,968,		
Ass Bal	21			s (Part X, line 26)						•••	109,834,3		
Vet	22			fund balances.						•••	377,134,		
	rt II			e Block			•						
			•		ave examined th	is return. inc	luding acco	mpanying sched	ules and	statement	s, and to the best	of my	/ knowledge and belief, it
				e. Declaration of pre									
Sig	n		Signatu	re of officer							Date		
He	re												
			Type or	print name and title									
		Print		eparer's name		Preparer's	signature		Dat	e	Check	if	PTIN
Paic	ł											'	00741400

Form 990 (2013)

No

P00741490

X Yes

36-6055558

212-599-0100

OMB No. 1545-0047 Open to Public

_

	ATTACHMENI	e organization's m י 1	ission:		
		. 1			
	Did the organizati	on undortako onu	significant program services during th	no voor which wore not listed on th	
		990-EZ?			
	Did the organiza services?	tion cease cond	ucting, or make significant changes		
ļ	expenses. Section	anization's progra 501(c)(3) and 5	Schedule O. m service accomplishments for each 01(c)(4) organizations are required to ny, for each program service reported.	p report the amount of grants and	
	(Code:) (Expenses \$ 2	63,027,626. including grants of \$	2,532,075.)(Revenue \$)	0_)
-	(Cada)) <i>(</i> Г) , , , , , , , , , , , , , , , , , , ,	including grants of th		\
	(Code:		7,091,171. including grants of \$	75,946.) (Revenue \$	0)
			7,091,171. including grants of \$	75,946.) (Revenue \$	<u> </u>
			7,091,171. including grants of \$	75,946.) (Revenue \$	<u> </u>
			7,091,171. including grants of \$	75,946.) (Revenue \$	<u> </u>
	ATTACHMENT				
c	ATTACHMENT) (Expenses \$	7,091,171. including grants of \$		
c	ATTACHMENT) (Expenses \$			
c	ATTACHMENT) (Expenses \$			
c	ATTACHMENT) (Expenses \$			
C	ATTACHMENT) (Expenses \$			

Ves Ne 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." 1 X 2 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 X 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar anounts as defined in Revenue Procedure 98-19? If "Yes." complete Schedule C, Part II. 4 X 5 Is the organization a section 501(c)(4), 501(c)(5), or 301 c)(6) organization that receives membership dues, assessments, or similar anounts as defined in Revenue Procedure 98-19? If "Yes." complete Schedule D, Part II. 5 X 7 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors the environment, historic land areas, or historic structures? If Yes." complete Schedule D, Part II. 7 X 7 Did the organization report an amount in Part X, line 21, for secrow or custodal account liability serve as a custodain for amounts not listed in Part X, line 21, for secrow or custodal account liability serve as a custodain for amounts not listed in Part X, line 21, for secrew or custodal account liability. 9 X 10 Did the organization report an amount for land, buidlings, and eq	Par	Checklist of Required Schedules			Page 3
complete Schedule A 1 1 1 1 1 X 2 15 the organization engage in direct or infrect political campaign activities on behalf of or in opposition to candidates for public offect 11 **?s." complete Schedule C, Parl I 3 X 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year // **sec." complete Schedule C, Parl II 4 X 5 Is the organization as election 501(c)(4). 501(c)(5). or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revene Procedure 99-197 // *esc." complete Schedule C, Parl II 4 X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If *Pse," complete Schedule D, Parl II 7 X 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 *Pse," complete Schedule D, Parl II 7 X 9 Did the organization receive an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodial no ancount for othrowing duestional description organization report an amount for othrowing duestion sing *Cs. Then complete Schedule D, Parl V 9 X 10 Did the				Yes	No
2 is the organization required to complete Schedule 8, Schedule of Contributors (see instructions)? 2 X 3 Did the organization engage in direct political campaign activities on behalf of or in opposition to candidates for public offeet / Yess, complete Schedule C, Part 1 X 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that reaches membership dues, assessments, or similar anounts as defined in Revenue Procedure 99-19? If 'Yess' complete Schedule C, Part II X 5 Is 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 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 II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar asset? If 'Yes,' complete Schedule D, Part II X 9 Did the organization repaint an amount in Part X, line 21, for escrew 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 negolitation report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 15? If 'Yes,' complete Schedule D, Part V 10 X 10 Did the organization report an amoun	1				
bit the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for pable office? If 'Yes,' complete Schedule C, Part I 3 X Section 501(c)(3) organizations. Dot the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year' If 'Yes,' complete Schedule C, Part I. 4 X So but the organization as exclusions. Dot the organization engage in lobbying activities, or have as exclusion 501(c)(4), 501(c)(6), 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 I 5 Clip 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 X D Dd the organization received 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 X D Dd the organization received or anomut in Part X, line 21, for escrow or cuetodial account librity, serve as eustodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repart, or debt in egalization since/s: The complete Schedule D, Part V. 9 X D Dd the organization report an amount for investments-offer securities in Part X, line 10? If 'Yes,' complete Schedule D, Part V. 10 X D Dd the organization	•				
candidates for public office? // "res" complete Schedule C, Part I. 3 X 4 Section Sol1(c)(3) organization again (no bying activities, or have a section 501(h) 4 X 5 Is the organization a section Sol1(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 99-197 If "Yes," complete Schedule C, Part II 5 X 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 7 X 7 Did the organization maintain collections of works of ant, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability: serve as a custodian tor amounts not listed in Part X. icor provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part V 10 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 10 X 11 H the organization report an amount for investments-program related 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 V 10 X			2		
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h), if we complete Schedule C, Part II. X 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 98-197 If "yes," complete Schedule C, Part II. X 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 "es," complete Schedule D, Part II. K 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 X 7 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, ic provide credit counseling, delt management, credit repart, or debt neganization, false were to any of the following questions is "Yes," then complete Schedule D, Part V 9 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 if "Yes," complete Schedule D, Part VI. 10 X 11 If the organization in Part X, line 107 if "Yes," complete Schedule D, Part X 114 X 12 Uid the organization report an amount for	3		3		х
5 is the organization a section 501(c)(6), 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 if "yes," complete Schedule C. x 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. x 7 X 8 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic tand areas, or historic structures? If "yes," complete Schedule D, Part II. 7 X 8 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, ior provide credit counselling, debt management, credit repart, or debt negonization's answer to any of the following questions is "yes," then complete Schedule D, Part V. 9 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "yes," complete Schedule D, Part V. 9 X 11 It he organization report an amount for land, buildings, and equipment in Part X, line 107 If "yes," and fit to grainization in Part X, line 107 If "yes," complete Schedule D, Part X 110 X 12 Did the organization report an amount for linest threats for the tax year/ If "yes," and fit to grainization report an amount	4				
assessments. or similar amounts as defined in Revenue Procedure 98-197 /f "Yes." complete Schedule C, 5 X 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 II 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic listorics? If "Yes." complete Schedule D, Part II 7 X 8 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, ior provide credit counseling, debt management, credit repair, or debt negonization, directly or through a related organization, hold assets in temporahy restricted endowments, permanent endowments? If "Yes." complete Schedule D, Part V 9 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment 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 V 10 X 12 Did the organization report an amount for investments-other securites 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 V 10 X 13 Did the organization separate in consolitated financial statements for			4		X
Part III 5 X 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 5 X 7 Trees" complete Schedule D, Part I 7 X 8 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X 9 Did the organization report an amount in Part X, line 11, for escrow or custodial account liability: serve as a custodian for amounts on listed in Part X, or provide organization, hold assets in temporarily restricted endowments, person any of the following questions is "Yes," then complete Schedule D, Part V, 11 10 X 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167. If "Yes," complete Schedule D, Part VII. 10 X 11 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 167. If "Yes," complete Schedule D, Part XII 116 X 11 Did the organization neport an amou	5				
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic instructives? If "Yes," complete Schedule D, Part II. 6 X 8 Did the organization maintain collectons of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 7 X 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, ine 12, hor escrow or custodial account liability: serve as a custodian for amounts or truspin eschedule D, Part V 8 X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments? If "Yes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment 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 V 10 X 11 X Did the organization separate or consolitoties mounts or other assets 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 X 10 X 111 X			-		v
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	e		5		
"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. 6 × 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes," complete Schedule D, Part II. 8 8 9 Did the organization, aftectly or through a related organization, hold assets in temporally restricted endowments, permanent endowments, or quasi-indownents? If 'Yes," complete Schedule D, Part VI. 9 X 10 Did the organization report an amount for investments-orther securities in Part X, line 10? If 'Yes," complete Schedule D, Part VI. 10 X 11 The organization report an amount for investments-orther 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 VI. 11 X 0 Did the organization report an amount for investments-orther securities 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 VI. 11 X 11 Did the organization report an amount for investments for the tax year include a footnoet that addresset the organization report an amount for investments for the tax year? If 'Yes." 11 X 12 Did the organization report an	0				
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic structures? If "Yes," complete Schedule D, Part II. 7 X 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 repar, or debt negonization report an amount for Part X. De Part V. 9 X 10 Did the organization resort an amount for Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts on listed in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts on listed in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts on the following questions in "Yes," then complete Schedule D, Part V. 9 X 11 If the organization report an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI. 10 X 11 Did the organization report an amount for other isabilities 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 X 114 X 12 Did the organization report an amount for other isabilities 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 X 114 X 13 Did the			6		x
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X 9 Did the organization report an amount in Part X, inprovide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 9 X 10 Did the organization of incr(ly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 9 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI. 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 11a X 11 X Did the organization report an amount for investments-orger melled 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 VII. 11b X 12 Did the organization report an amount for other assets in Part X, line 25% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII. 11b X 13 It to asset are ported in Part X, line 16? If "Yes," complete Schedule D, Part XII. 11c </td <td>7</td> <td></td> <td></td> <td></td> <td></td>	7				
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part VI 8 X 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 negolitation services? If "Yes," complete Schedule D, Part V 9 X 10 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 10 X 12 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI 11 X 13 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI 11 X 14 X Complete Schedule D, Part VI 11 X 14 X Intel St H" Yes," complete Schedule D, Part VII 11 X 15 Did the organization's lability for uncertain tax position sunder FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 114 X 16 the organization's lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X			7		Х
 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 negolitation services? If "Yes," complete Schedule D, Part V Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowment? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 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 VI C Did the organization report an amount for other assets 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 VI C 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 VI C Did the organization's separate or consolidated financial statements for the tax year? If "Yes," and If the organization is lability for uncertain tax position suder FN 48 (ASC TA0)? If "Yes," complete Schedule D, Part X 110 X 111 X 12 Did the organization aschool described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule D, Part X 13 Is the organization neoport on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside of the United States, or aggregate foreign investment, and program service activities outside of the United States, or aggregate foreign investment, and program service activities outside of the organization report on Part IX, column (A), line 3, more than \$5,000 of gargetage ra	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,'' complete Schedule D, Part V 9 X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? II "Yes,'' complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 10 X 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 13 Did the organization report an amount for investments-other securities 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 VII. 11c X 14 X 11d X 11d X 15 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 VII. 11d X 16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11d X 17 X Did the organization answered "Wo" lone 12a, then completing Schedule D, Part X and XII is optional 11d <td< td=""><td></td><td></td><td>8</td><td></td><td>Х</td></td<>			8		Х
debt negotiation services? If "Yes," complete Schedule D, Part IV 9 X 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 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 12 Did the organization report an amount for land, buildings, and equipment 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 VI 11b X 13 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 VI 11c X 14 X Did the organization separate nonsolidated financial statements for the tax year include a footnote that addresses reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X 14 X Did the organization separate nonsolidated financial statements for the tax year? If "Yes," and if the organization separate independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b(1)(A(0)?) If "Yes," complete Schedule D, Part X 12a X 14 X X 11d X 11d X	9				
Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "kes," complete Schedule D, Part V 10 X 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11a X 12 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 X 13 Did the organization report an amount for rother assets 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 X 14 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 VIII. 11c X 14 X Did the organization report an amount for other tabetide financial statements for the tax year? If "Yes," complete Schedule D, Part X 11d X 15 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 12a X Was the organization achool described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule D, Part X 11d X 12a X					
endowments, permanent endowments, or quasi-endowments? // "Yes," complete Schedule D, Part V 10 X 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, X, or Xa as policable. 10 X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // fryes," complete Schedule D, Part VI 11a X 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? // fryes," complete Schedule D, Part VII. 11b X c 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? // fryes," complete Schedule D, Part VII. 11c X d Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization bothain separate, independent audited financial statements for the tax year? // fryes," complete Schedule D, Part X 11f X 12a Did the organization included in consolidated, independent audited financial statements for the tax year? // fryes," and // the organization included in consolidated, independent audited financial statements for the tax year? // fryes," and // the organization a school described in section 170(b)(1)(A)(ii)? /fryes," complete Schedule D, Parts X and X // to gye," complete Schedule D, Parts X and X // to gye," complete Schedule E 13 X 14 X 11d </td <td></td> <td></td> <td>9</td> <td>X</td> <td></td>			9	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI, VII, VII, VX, or X as applicable. 11 X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI 11a X 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 X c 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 VII. 11c X 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 X e Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 12a Did the organization negort an amount for investment-service activities outside the United States? 11d X 12a Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 12a Did the organization obtain separate, independent audited financial	10		10	v	
VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X 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 VII 11c X e Did the organization report an amount for other lasbilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and If the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and If the organization neutide in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 113 X 13 Is the organization neored on section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14 a Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments, colume (A), line 3, more than \$5,000 of garets and IV.	44		10		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 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 X c Did the organization report an amount for investments-orgara 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 VII 11c X 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 VII 11c X e Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets the organization separate consolidated linancial statements for the tax year include a footnote that addresses the organization separate, independent audited financial statements for the tax year? If "Yes," and if the organization naintain an office, employees, or agents outside the United States? 11d X 114 a Did the organization neport on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$10,000 or more? If "Yes," complete Schedule E, Parts II and IV 14b X 115 Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activiti	11				
complete Schedule D, Part VI 11a X 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 X c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11c X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d X e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answerd "No" to line 12a, then completing Schedule D, Part X and XII 12a X 14 Did the organization neutration a sothool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 11d X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for rorgin individuals? If "Yes," complete Schedule F, Parts II and IV 12b X 14a X 11b X 12b X 15 Did the organization report on Part	а				
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 X c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11c X 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 X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X e Did the organization separate, independent audited financial statements for the tax year? If "Yes," and if the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization askered "No" to line 12a, then completing Schedule D, Parts X and XII is optional 12a X 14 a Did the organization maintain an office, employees, or agents outside of the United States, or aggregate foreign investments, and program service activities outside the United States, or aggregate for any foreign organization report and program service activities outside the United States, or aggregate foreign investment, and program service activities outside the United States, or aggregate foreign investment, and program service activities outside the United States, or aggregate foreign investment, and program service activities outside the United States, or aggregate foreign organization report on Part IX, column (A), line 3, more			11a	x	
c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11c X 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 VIII. 11c X e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization report an amount for other liabilities in Part X, line 13 that is 25% or more of its total assets the organization included in consolidated financial statements for the tax year? If "Yes," 11f X 12 a Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 13 is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F, Parts I and IV 14a X 14 a Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gares or	b				
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11c X 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 X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's iseparate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," 11e X 12 a Did the organization answered "No" to line 12a, then completing Schedule D, Parts X and XII soptional 12a X b Was the organization maintain an office, employees, or agents outside of the United States? 11a X 14 a Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garts or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign invisuality? If "Yes," complete Schedule F, Parts II and IV 14b X 15 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 invisuality? If "Yes," complete Schedule F, Parts II and IV 14b X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistan			11b	X	
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 X 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization bitability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11e X 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	С				
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12 a Did the organization otain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 112a X 13 Is the organization maintain an office, employees, or agenese of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States? 14a X 14 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 15 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 X 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 bid the organization report more than			11c		X
e Did the organization report an amount for mr (labilities in Part X, line 25; ff "Yes," complete Schedule D, Part X, 11e X 112 X 11b X 113 X 11f X 114 X 116 X 115 X 116 X 116 X 117 X 117 X 118 X 118 X 118 X 119 X 110 X 110 X 110 X 111 X 111 X 116 X 111 X 117 X 112 X 118 the organization report an assesseries consolidated, independent audited financial statements for the tax year? 117 Y 110 X 112 X 12a X 114 X 114 X 12a X 117 X 12a X 12a X 118 the organization naswered "No" to line 12a, then completing Schedule D, Parts X and XII is optional 114a <td< td=""><td>d</td><td></td><td>444</td><td></td><td>v</td></td<>	d		444		v
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "yes," complete Schedule D, Part X				x	
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," 12a X 12 b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 12a X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14 a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report on that \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 82? If "Yes," complete Schedule G, Part I (see instructions			110		
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12 a X 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 12 a X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14 a X b Did the organization maintain an office, employees, or agents outside of the United States? 14 a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 4a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete	•		11f	x	
complete Schedule D, Parts XI and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14 a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and &a? If "Yes," complete Schedule G, Part II 18 X 19 X 20 a Did the organization operate one or more hospital facilities? If "Yes," compl	12 a				
the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14 a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 X 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 X 17 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 G, Part II and IV 17 X 18 Did the organization report at total of more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19			12a		Х
13 Is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14 a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 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 II and IV 15 X 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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, line \$16 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part	b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
14 a Did the organization maintain an office, employees, or agents outside of the United States? 14 a X 14 a Did the organization maintain an office, employees, or agents outside of the United States? 14 a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14 a X 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 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 II and IV 15 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 19 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X		the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
b Did the organization multain an onlice, employeed, of ageneses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> 14b X 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 individuals? <i>If "Yes," complete Schedule F, Parts II and IV</i> 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> 16 X 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 (see instructions)</i> 17 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part II</i> 18 X 19 Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> 19 X 20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> 20a X					
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 X 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 X 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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 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 II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 19 X			14a		X
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 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 X 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 II and IV 15 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	b				
 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>. 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>. 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 (see instructions)</i>. 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part II</i>. 19 Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>. 20a X 			146	x	
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 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 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	15	-	140		
 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> 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 (see instructions)</i> 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part II</i> 20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> 	15		15		x
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 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 II 19 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	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 (see instructions)</i> 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part II</i> 20 a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> 			16		х
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 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 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	17				
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 10 If "Yes," complete Schedule G, Part III 19 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X		Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	X	
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 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
If "Yes," complete Schedule G, Part III 19 X 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X			18	X	
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19				
		If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		

Form **990** (2013)

JSA

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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		х	
	employees? If "Yes," complete Schedule J	23	Λ	
24 a	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	24-		х
ь	through 24d and complete Schedule K. If "No," go to line 25a	24a		
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		24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	240		
20 a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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 L	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		Х
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		Х
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	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
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	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			v
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	20		х
~~	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		~
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		
34	or IV, and Part V, line 1	34	х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b so a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	554		
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	000		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note . All Form 990 filers are required to complete Schedule O	38	х	

Par				
	Check if Schedule O contains a response or note to any line in this Part V			-
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 24			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	Х	
20	reportable gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
24	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 3, 413			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		x
h	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		
b		6b		
7	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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	•		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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			
40 -	against amounts due or received from them.)	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans [13b]			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 9	HARLEM CHILDREN'S ZONE, INC. 23-7112	2974		Page 6
Part		-		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Cost	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		X
Sect	ion A. Governing Body and Management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year 19		100	
1a	Enter the number of voting members of the governing body at the end of the tax year			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X
6	Did the organization have members or stockholders?			21
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			x
Secti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 Code)	Δ
0000		0000	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	4.01	х	
	rise to conflicts?	12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	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	160		x
h	with a taxable entity during the year?	16a		
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
		16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(0	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte	erest	policy	y, and
20	financial statements available to the public during the tax year.			

 20
 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ALPHA CONTEH, CONTROLLER 35 EAST 125TH STREET NEW YORK, NY 10035
 212-360-3255

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 lii	ne in this Part	VII			X

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 nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and Title	Average					e than c		Reportable	Reportable	Estimated
	hours per					is both		compensation from	compensation from related	amount of other
	week (list any hours for	-				or/trust	, <u> </u>	the	organizations	compensation
	related	Individual trustee or director	nstitutional trustee	Officer	Key employee	High	Former	organization	(W-2/1099-MISC)	from the
	organizations	rect	tutio	ër	due	est o	Per	(W-2/1099-MISC)		organization and related
	below dotted line)	or ta	nal t		loye	e				organizations
		stee	rust		e	bens				
			ee			Highest compensated employee				
						<u> </u>				
(1)GEOFFREY CANADA	40.00									
PRESIDENT/CEO	2.00	Х		Х				333,415.	0	196,163.
(2)STANLEY F. DRUCKENMILLER	1.00									
CHAIRMAN	2.00	Х		Х				0	0	0
(3)MITCH KURZ	1.00									
TREASURER	2.00	Х		Х				0	0	0
(4)MATTHEW C. BLANK	1.00									
SECRETARY	2.00	Х		Х				0	0	0
(5)WALLIS ANENBERG	1.00									
BOARD MEMBER		Х						0	0	0
(6)GARY COHN	1.00									
BOARD MEMBER		Х						0	0	0
(7) ^{ZOE} CRUZ	1.00									
BOARD MEMBER		Х						0	0	0
(8)JOSEPH DIMENNA	1.00									
BOARD MEMBER		Х						0	0	0
(9)MARK KINGDON	1.00									
BOARD MEMBER		X						0	0	0
(10)KENNETH G. LANGONE	1.00							_		
BOARD MEMBER	2.00	X						0	0	0
(11)SUE LEHMANN	1.00							_		
BOARD MEMBER (THRU 02/2014)		X						0	0	0
(12)LAURA SAMBERG	1.00							_		
BOARD MEMBER		X						0	0	0
(13)STEPHEN SQUERI	1.00									
BOARD MEMBER		X						0	0	0
(14)CAROLINE TURNER	1.00									<u>^</u>
BOARD MEMBER		X						0	0	0
JSA										Form 990 (2013)

3E1041 1.000

Part VII Section A. Officers, Directors, Tr		y En	nplo	-		and H	lig			s (co	
(A) Name and title	(B) Average hours per week (list any	box,	unles	heck ss pe	ition more rson	e than o is both or/truste	an	(D) Reportable compensation from	(E) Reportable compensation f related		(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MI		from the organization and related organizations
5) RICHARD WITTEN	1.00	v									
BOARD MEMBER 6) BRIAN HIGGINS	1.00	X						C		0	
BOARD MEMBER		x						c c		0	
) NIKESH ARORA	1.00										
BOARD MEMBER		х						C		0	
B) JEFFREY TALPINS	1.00	-									
BOARD MEMBER	1 00	X						C		0	
) ZACHARY J. SCHREIBER BOARD MEMBER (AS OF 02/2014)	1.00	v								0	
) JOSHUA SILVERMAN	1.00	X									
BOARD MEMBER (AS OF 06/2014)	+	x)	0	
) MINDY MILLER	40.00	-									
SR. VP OF DEVELOPMENT	<u>+</u>	1		х				359,704.		0	112,7
) GEORGE KHALDUN	40.00	-						000 100			
CAO	40.00			X				296,192.		0	83,6
) ANNE WILLIAMS-ISOM COO	40.00			x				258,273.		0	87 , 8
) MARK MOYER	40.00			Λ				230,273.			01,0
CFO (INTERIM)	+	1		х				253,700.		0	18,7
) TRACEY COSTELLO	40.00										
CHIEF PROCUREMENT OFFICER						Х		234,913.		0	59,6
b Sub-total							►	333,415.		0	196,1
c Total from continuation sheets to Part VII, S								2,140,190.		0	618,42
d Total (add lines 1b and 1c)								2,473,605.		0	814,5
Total number of individuals (including but not reportable compensation from the organizatio		hose 3(d al	bove	e) who	o re	eceived more than	\$100,000 of		
			-								Yes
Did the organization list any former offic											
employee on line 1a? If "Yes," complete Sched											3
For any individual listed on line 1a, is the											
organization and related organizations gr									le J for suc	h	4 X
individual									on or individue	• al	T 2
for services rendered to the organization? If "Y											5
ection B. Independent Contractors											
Complete this table for your five highest componentiation from the organization. Report or year.											
(A)	draaa							(B)		~	(C)
Name and business ad TTACHMENT 6	aress						-	Description of se	ervices	Co	mpensation
TROMPENT U							+				

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 11

(A)								(5)					
Name and title	(B) Average hours per week (list any hours for	verage Position purs per k (list any burs for officer and a directo						(D) Reportable compensation from the	(E) Reportable compensation related organizatior	from	am comj	(F) timated tount o other pensati	of ion
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-M		orga and	om the anizatic d relate inizatio	on d
6) BETINA JEAN LOUIS	40.00												
DIRECTOR OF EVALUATION						X		199,521.		0		72,9	96
7) CONRAD PINNOCK	40.00							175 000		_		CE 1	
HR DIRECTOR						X		175,800.		0		65 ,	23
8) MARTIN LIPP	40.00	-				.,		100 717		0		<i>с</i> н -	1 0
COMMUNICATION DIRECTOR 9) MARLENE FOX	40.00					X		196,717.		0		64 , :	1(
SENIOR MANAGER	40.00					x		165,370.		0		53 , 2	1 /
						Λ		105,570.				557	L -
		-											
 Ib Sub-total c Total from continuation sheets to Part d Total (add lines 1b and 1c) 2 Total number of individuals (including bit) 	<u></u>							ceived more than	\$100.000 of				
reportable compensation from the organ		30				., who						Yes	Г
B Did the organization list any former employee on line 1a? If "Yes," complete s											3	103	
For any individual listed on line 1a, is organization and related organization	ns greater than	\$15	0,00)0?	If	"Yes,	," (complete Schedu	le J for su			v	
individual Did any person listed on line 1a recei	ive or accrue co	mpen	satio	on f	rom	any	uni	related organizatio	on or individu		4	X	
for services rendered to the organization Section B. Independent Contractors	i: ii res, comple	ie sch	cuul	εJ	101 3	SUCTI	per	30//	<u></u>	•	5	1	L
Complete this table for your five highes compensation from the organization. Re year.											s tax		
(A)	ess address							(B) Description of se	rvices	Cor	(C)	ation	
Name and busin										-			
Name and busin													
Name and busin													

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

Par	t VII	Statement of Revenue Check if Schedule O contains a resp	onse or note to ar	v line in this Part \	/111		X
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d f f h	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$	9,289,223. 9,244,654. 55,067,000. 1,598,995.	73,600,877.			
Program Service Revenue	2a b c d e f	All other program service revenue					
_ <u> </u>	g 3 4 5	Total. Add lines 2a-2f Investment income (including dividends, intersection of the similar amounts) Income from investment of tax-exempt bond Royalties (i) Real	proceeds	0 46,126. 0 0			46,126.
	6a b c d	Gross rents	(ii) Other	0			
	7a b c d	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)		8,371,369.			8,371,369.
Other Revenue	8a	Gross income from fundraising events (not including \$9,289,223. of contributions reported on line 1c). See Part IV, line 18	a <u>124,944</u> .	0,012,007			
Othe	С	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19		-204,456.			-204,456.
	с 10а	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances		0			
	b c		.	0			
	11a	RECOVERY OF PRIOR-YEAR INVESTMENT WRIT	Е 900099	698,366.			698,366.
	b c	MISCELLANEOUS INCOME	900099	205,869.			205,869.
	d	Total. Add lines 11a-11d		904,235.			
	е 12	Total revenue. See instructions		82,718,151.			9,117,274.

JSA 3E1051 1.000 5893BJ 700J

		ILDREN'S ZONE,	INC.	23-71	.12974 Page 10
	rt IX Statement of Functional Expenses				- (A)
Sec	ction 501(c)(3) and 501(c)(4) organizations mu				
-	Check if Schedule O contains a resp			(C)	(D)
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	3,152,675.	3,152,675.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
	Compensation of current officers, directors, trustees, and key employees	2,096,290.	1,952,099.	94,367.	49,824.
6	Compensation not included above, to disgualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	47,355,737.	44,351,235.	1,966,331.	1,038,171.
	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	876,847.	810 , 525.	32,128.	34,194.
9	Other employee benefits	6,680,231.	6,195,494.	229,361.	255 , 376.
10	Payroll taxes	4,974,492.	4,697,043.	188,513.	88,936.
11	Fees for services (non-employees):				
а	Management	0			
	Legal	8,612.		8,612.	
c	Accounting	267,478.		267,478.	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees	8,176,665.		8,176,665.	
g	Other. (If line 11g amount exceeds 10% of line 25, column	2 026 074	1 704 000	1 070 700	21 200
	(A) amount, list line 11g expenses on Schedule O.)	3,026,974.	1,724,900.	1,270,768.	31,306.
12	Advertising and promotion	641,748.	584,329.	55,589.	1,830.
13	Office expenses	809,492.	89,379.	690,960.	29,153.
14	Information technology	0	09,319.	090,900.	29,133.
15	Royalties	6,513,746.	4,682,314.	1,831,432.	
		1,407,656.	1,235,719.	165,900.	6,037.
	Travel		1,233,713.	105,500.	0,037.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,214,294.	3,039,048.	1,103,291.	71,955.
23	Insurance	422,167.	304,437.	110,522.	7,208.
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.)				
а	FOOD	2,617,044.	2,537,861.	77,598.	1,585.
b	EQUIPMENT_RENTAL_&_MAINT	845,069.	620,169.	219,070.	5,830.
	ADMISSIONS	666,834.	635,721.	31,013.	100.
d	EDUCATION_SUPPLIES	564,419.	502,729.	61,595.	95.
е	All other expenses	3,078,751.	1,530,009.	1,514,209.	34,533.
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundarian addictation Charles b	98,397,221.	78,645,686.	18,095,402.	1,656,133.
	fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)	0			
JSA		V			

JSA 3E1052 1.000

-	rt X	Balance Sheet		
		Check if Schedule O contains a response or note to any line in this I	Part X	
_			(A) Beginning of year	(B) End of year
	1	Cash - non-interest-bearing	25,960,314. 1	33,037,550.
	2	Savings and temporary cash investments	1,927,527. 2	678,581.
	3	Pledges and grants receivable, net	. 79,810,567. 3	50,467,953.
	4	Accounts receivable, net	1,285,341. 4	1,122,443.
	5	Loans and other receivables from current and former officers, directors,		
		trustees, key employees, and highest compensated employees.		
	~	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	. 05	0
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		
s		organizations (see instructions). Complete Part II of Schedule L		0
Assets	7	Notes and loans receivable, net	. 0 7	0
As	8	Inventories for sale or use		0
	9	Prepaid expenses and deferred charges	. 1,031,869. 9	760,107.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 155, 673, 589		
				134,856,224.
				134,030,224.
	11 12	Investments - publicly traded securities Investments - other securities. See Part IV, line 11	•	300,336,401.
	12	Investments - program-related. See Part IV, line 11	•	0
	14			0
	15	Intangible assets Other assets. See Part IV, line 11	•	629,647.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	•	521,888,906.
	17	Accounts payable and accrued expenses		8,027,359.
	18	Grants payable	•	0
	19	Deferred revenue	0 19	0
	20	Tax-exempt bond liabilities	0 20	0
ŝ	21	Escrow or custodial account liability. Complete Part IV of Schedule D	87,677,625. 21	91,628,237.
Liabilities	22	Loans and other payables to current and former officers, directors,		
iabi		trustees, key employees, highest compensated employees, and		
		disqualified persons. Complete Part II of Schedule L		0
	23	Secured mortgages and notes payable to unrelated third parties		0
	24	Unsecured notes and loans payable to unrelated third parties		0
	25	Other liabilities (including federal income tax, payables to related third		
		parties, and other liabilities not included on lines 17-24). Complete Part X	1 - 000 440	16 070 641
		of Schedule D		16,878,641.
	26	Total liabilities. Add lines 17 through 25. Organizations that follow SEAS 117 (ASC 958) check here X		116,534,237.
Fund Balances		complete lines 27 through 29, and lines 33 and 34.		
lan	27	Unrestricted net assets	282,488,183. 27	340,806,742.
Ва	28	Temporarily restricted net assets	93,008,008. 28	61,409,965.
pur	29	Permanently restricted net assets		3,137,962.
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.		
∋ts	30	Capital stock or trust principal, or current funds	. 30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		
	33	Total net assets or fund balances	377,134,153. 33	405,354,669.
ž	34	Total liabilities and net assets/fund balances	•	521,888,906.

Form 990 (2013)

Form 99	90 (2013)				Pa	ge 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		82,7		
2	Total expenses (must equal Part IX, column (A), line 25)	2		98,3		
3	Revenue less expenses. Subtract line 2 from line 1	3		·15,6		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	877 , 1		
5	Net unrealized gains (losses) on investments	5		43,8	99,	586.
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	4	05,3	54,	669.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII	• • •		• • •		
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	n in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X 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 overs	sight				
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?)	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in			
	Schedule O.	-				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b	Х	

SCH	EDUL	ΕA	
·			_

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

	t of the Treasury enue Service	Information about Sch	Attach to Form 990 edule A (Form 990 or 990-E	or Fori Z) and	m 990-l its inst	EZ. tructions	is at wv	w.irs.go	ov/form9		Open to Inspec		С
Name of t	he organization							Emplo	yer iden	tificatio	on numl	oer	
HARLEM	CHILDREN'S	ZONE, INC.							23	-711	2974		
Part I	Reason for P	ublic Charity Status	s (All organizations mu	st con	nplete	this pa	art.) Se	e instru	uctions				
The orga	nization is not a p	private foundation bec	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)					
1	A church, conve	ntion of churches, or	association of churches	describ	ed in s	ection	170(b)(1)(A)(i)					
2	A school describ	oed in section 170(b)(1)(A)(ii). (Attach Schedul	e E.)									
3	A hospital or a c	cooperative hospital s	ervice organization descri	bed in	sectio	n 170(b)(1)(A)	(iii).					
4	A medical rese	arch organization ope	erated in conjunction wi	th a h	nospita	l descr	ibed in	sectio	n 170(k	o)(1)(A	A)(iii).	Enter	the
	hospital's name,	city, and state:											
5	An organization	operated for the ber	nefit of a college or univ	ersity	owned	l or ope	erated b	oy a go	vernme	ntal u	nit des	scribe	d in
	section 170(b)(1	I)(A)(iv). (Complete P	art II.)										
6		-	or governmental unit des										
7 X	-	-	es a substantial part of it	s supp	ort fro	om a go	vernme	ental un	it or fro	om the	e gene	ral p	Jolic
		tion 170(b)(1)(A)(vi).											
8			on 170(b)(1)(A)(vi). (Com								_		
9	-		es: (1) more than 331/3 %									-	
	-		exempt functions - subj			-							
			me and unrelated busi				-		1 511	tax) t	rom b	usine	sses
10		-	e 30, 1975. See section ted exclusively to test for			-		-	、				
10 11	•	•	ated exclusively to test for	•	•					or t	o carn		tho
••	-		pported organizations de			-					-		
			es the type of supporting					-					, cion
	a Type I	b Type II	c Type III-Function	-					l-Non-fu	-		tearat	ted
e			e organization is not con	-	-			•••			•	-	
		-	other than one or more			-	-	-					
	or section 509(a	-			5 11		0					``	,, ,
f			n determination from the	e IRS	that it	is a T	ype I, T	ype II,	or Typ	e III s	upport	ing	
	organization, che	eck this box										[
g	Since August 17	, 2006, has the organ	nization accepted any giff	or co	ntributi	ion from	any of	the					
	following person	s?											
	(i) A person w	ho directly or indirec	tly controls, either alone	or toge	ether v	with per	rsons d	escribe	d in (ii)	and		Yes	No
			the supported organization	on?							11g(i)		
		mber of a person des									11g(ii)		
			on described in (i) or (ii) a								11g(iii)		
h			ut the supported organiza	ation(s)).					1			
(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		ls the zation in		ou notify		s the zation in	(vii) A	mount c suppo		etary
			above or IRC section		listed in overning	in col. (i) of your	col. (i) o	rganized				
			(see instructions))	docu Yes	ment?	Supp Yes	No	In the Yes	U.S.? No				
				res	NO	Tes	NU	Tes	NO				
(A)													
(B)													
(C)													
(D)													
(D)													
(E)													
-													
Total													

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

Schedule A (Form 990 or 990-EZ) 2013

OMB No. 1545-0047

2013

Schedule A (Form 990 or 990-EZ) 2013

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	68,937,438.	208,098,844.	131,949,331.	57,839,897.	73,600,877.	540,426,387.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	68,937,438.	208,098,844.	131,949,331.	57,839,897.	73,600,877.	540,426,387.
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)						148,972,869.
$\frac{6}{200}$	Public support. Subtract line 5 from line 4.						391,453,518.
	tion B. Total Support	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
_	ndar year (or fiscal year beginning in)	(a) 2009 68,937,438.	208,098,844.	131,949,331.	57,839,897.	73,600,877.	540,426,387.
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	94,642.	203,243.	52,748.	45,825.	46,126.	442,584.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH.1	367,573.	252,072.	803,681.	3,420,078.	1,029,179.	5,872,583.
11	Total support. Add lines 7 through 10						546,741,554.
12	Gross receipts from related activities, etc. (s	see instructions) .				12	1,149,862.
13	First five years. If the Form 990 is f organization, check this box and stop here						
	tion C. Computation of Public Sup		-				71.60%
14	Public support percentage for 2013 (li		, j			14	67.64%
15	Public support percentage from 2012 331/3% support test - 2013. If the o					15	
168	this box and stop here . The organization						
h	331/3% support test - 2012. If the o						· · · · · · ·
D.	check this box and stop here . The organization						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part IV how the organization meets t					•	•
	organization			-	-		
b	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga	-					
	Explain in Part IV how the organizati						-
	supported organization				-	-	
18	Private foundation. If the organization						
	instructions						<u>▶</u>

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (F	Form 990 or 990-EZ) 2013	Page 3
Part III	Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.	
	If the organization fails to qualify under the tests listed below, please complete Part II.)	
Section A	N Bublic Support	

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b Public support (Subtract line 7c from						
U	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6.	(4) 2000	(1) = 0 : 0	(0) = 0 : :		(0) = 0 : 0	(1) 1 0 101
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
h	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975						
	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 IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	0					
	organization, check this box and stop here	_			• • • • • • • •		· · · · Þ
	tion C. Computation of Public Sup		<u> </u>	(1)			0/
15	Public support percentage for 2013 (line 8					15	<u>%</u>
$\frac{16}{2}$	Public support percentage from 2012 Sche					16	%
	tion D. Computation of Investmen			<u> </u>			0/
17	Investment income percentage for 2013 (li					17	<u>%</u>
18	Investment income percentage from 2012					18	%
19 a	331/3% support tests - 2013. If the or	•					
	17 is not more than 331/3%, check th	-	-				
b	33 1/3 % support tests - 2012. If the orga						
	line 18 is not more than 331/3%, check		-	-			
20 JSA	Private foundation. If the organization	aid not check	a box on line ´	14, 19a, or 19b			
	1 1.000		TT 10 7 1 7	~		-	90 or 990-EZ) 2013
	5893BJ 700J		V 13-7.15	L L)180421-000	0.0	PAGE 1

Schedule A (Form 990 or 990-EZ) 2013

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II -		ATTACHMENT	1			
DESCRIPTION	2009	2010	2011	2012	2013	TOTAL
MISCELLANEOUS INCOME	205,453.	107,377.	672,573.	1,665,380.	205,869.	2,856,652.
SPECIAL EVENTS GROSS INCOME	162,120.	144,695.	131,108.	170,612.	124,944.	733,479.
RECOVERY OF PRIOR YEAR						
INVESTMENT WRITE-OFF				1,584,086.	698,366.	2,282,452.
TOTALS		252,072.	803,681.	3,420,078.	1,029,179.	5,872,583.

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

	Attach	to	Form	990,	Form	990-EZ,	or	Form	990-PF	۲.
•		•••		,		,				

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

Name of the organization

HARLEM CHILD

Employer identification number

HARLEM CHILDREN'S ZON	E, INC.	23-7112974
Organization type (check one):		
Filers of:	Section:	

Form 990 or 990-EZ	X 501(c)(³) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year _____ ► \$_____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number 23-7112974

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
- 1		\$ \$ 5,010,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$,150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 3		 \$1,750,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 4		 \$20,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 5		 \$\$2,479,464.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 6		\$ 4,171,836.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Employer identification number 23-7112974

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$5,150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
- 8		\$\$,500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$1,560,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10		\$\$,500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)						
Name of organization	HARLEM	CHILDREN'S	ZONE,	INC.	Employer identification number	
					23-7112974	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

	(Form 990, 990-EZ, or 990-PF) (2013)			Page 4					
	rganization HARLEM CHILDREN'S ZON			Employer identification number 23-7112974					
Part III	Exclusively religious, charitable, etc that total more than \$1,000 for the y	year. Complete colu	mns (a) through (e) and the following line entry.					
	For organizations completing Part III, contributions of \$1,000 or less for th	e year. (Enter this in	formation once. S	charitable, etc., ee instructions.) ► \$					
	Use duplicate copies of Part III if addit	ional space is neede	ed.	1					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
			·						
		(e) Transf	er of aift						
	Transferee's name, address, a		-	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift (c) Use		of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	Transferee's name, address, a	(e) Transf		nship of transferor to transferee					
		·····							
	1		1	Schedule B (Form 990, 990-EZ, or 990-PF) (2013)					

0180421-00005

-	IEDULE D rm 990)	Complete if	Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990, rt IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.					
_		Part IV, line 6, 7	, 8, 9, 10, 11a, 11b, 11c, 11 ▶ Attach to Form 990.	ld, 11e, 11f, 12a, or 1	2b.	Open to Public		
	rtment of the Treasury al Revenue Service	Information about Schedul		orm 990) and its instructions is at www.irs.gov/form990.				
	of the organization				Employer identific			
-		'S ZONE, INC. ons Maintaining Donor Advis	ad Eunds or Other Si	milar Funds or Ac	23-71129	9/4		
r al		if the organization answered '			counts.			
	i		(a) Donor advise		(b) Funds and	d other accounts		
1	Total number at e	nd of year						
2	Aggregate contrib	outions to (during year)						
3		from (during year)						
4		at end of year						
5	-	ion inform all donors and donor	-			Yes No		
6	-	anization's property, subject to th on inform all grantees, donors, a	-	-				
U	-	e purposes and not for the benef						
	-	nissible private benefit?		-		Yes No		
	t 🛛 Conservati	on Easements. Complete if	the organization answe	ered "Yes" to Form	i 990, Part IV, I	ine 7.		
1		nservation easements held by the	т , г					
		n of land for public use (e.g., rec	reation or education)			nportant land area		
		f natural habitat n of open space	L	Preservation of	a certified histor	ric structure		
2		a through 2d if the organization h	eld a qualified conservat	tion contribution in t	he form of a cor	servation		
-		last day of the tax year.				1301 Valion		
					Held at the	e End of the Tax Year		
а	Total number of c	onservation easements			2a			
b	Total acreage res	tricted by conservation easement	s		2b			
С		rvation easements on a certified			2c			
d		rvation easements included in (c						
2		listed in the National Register			2d	nation during the		
3		rvation easements modified, trai	isierrea, releasea, exim	guisned, or terminat	ed by the organi	zation during the		
4		where property subject to conse	ervation easement is loca	ted ►				
5		ation have a written policy regard						
	violations, and ent	forcement of the conservation ea	asements it holds?			Yes No		
6	Staff and voluntee	er hours devoted to monitoring, i	nspecting, and enforcing	conservation ease	ments during the	year		
	▶							
7		ses incurred in monitoring, inspe	cting, and enforcing cons	servation easement	s during the year			
8	►\$	rvation easement reported on lir	a 2(d) above satisfy the	requirements of sect	170(h)(4)(R)			
0		D(h)(4)(B)(ii)?				Yes No		
9	In Part XIII, descri	ibe how the organization reports	conservation easement	s in its revenue and e	expense stateme			
	balance sheet, an	nd include, if applicable, the text	of the footnote to the org					
		counting for conservation easeme						
Pa		tions Maintaining Collection e if the organization answered			Similar Assets	.		
1a	•	0			venue statemer	at and balance sheet		
Ia	works of art, hist	n elected, as permitted under S torical treasures, or other simil ovide, in Part XIII, the text of the f	ar assets held for publ	ic exhibition, educa	ation, or resear	ch in furtherance of		
b	works of art, hist	n elected, as permitted under torical treasures, or other simil ovide the following amounts related	ar assets held for publ					
	(i) Revenues incl	uded in Form 990, Part VIII, line	1					
		ed in Form 990, Part X						
2	•	on received or held works of a				al gain, provide the		
_		s required to be reported under S						
a b		d in Form 990, Part VIII, line 1 Form 990, Part X						
	Paperwork Reduction	n Act Notice, see the Instructions fo	or Form 990.		Scł	, nedule D (Form 990) 2013		
JSA						-		

Schee	dule D (Form 990) 2013									Page 2
Par	t III Organizations Maintaini	ng Collections of	Art, Histo	orical T	reasures,	or Oth	ner Similar Asse	ets (cor	ntinue	ed)
3	Using the organization's acquisition collection items (check all that app	on, accession, and only):	other record	ls, checł	c any of the	e follow	ving that are a sig	nificant	use c	of its
а	Public exhibition		d	Loan d	or exchange	progra	ms			
b	Scholarly research		е							
с	Preservation for future gene	rations		1						
4	Provide a description of the orga		and explai	in how t	hev further	the or	ganization's exemp	t purpos	se in	Part
	XIII.		•					• •		
5	During the year, did the organization	on solicit or receive o	donations of	art. histo	orical treasu	ires. or	other similar			
	assets to be sold to raise funds rati							Yes		No
Par	t IV Escrow and Custodial An or reported an amount of			e organ	ization ans	wered	"Yes" to Form 99	0, Part	IV, lir	ne 9,
1a	Is the organization an agent, truste included on Form 990, Part X?							Yes	X	No
b	If "Yes," explain the arrangement ir						•••••		L	
				•			Amount			
с	Beginning balance				1c					
d	Additions during the year				1d					
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an am					1		X Yes		No
	If "Yes," explain the arrangement ir				has been p	rovided				
Par										
		(a) Current year	(b) Prior		(c) Two yea		(d) Three years back	(e) Fou	r years	back
1a	Beginning of year balance	228,837,561.	165,002	2,239.	140,613	,742.	131,922,081.	124,	566,	,150.
b	Contributions	14,209,739.	26,958	3,775.	15,828	,299.	1,805,293.	11,	471,	,516.
с	Net investment earnings, gains,									
	and losses	44,307,121.	36,901	,547.	8,560	,198.	6,886,368.		87,	,669.
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs	41,352.	25	5,000.				4,	203,	,254.
f	Administrative expenses	,						,		
	End of year balance	287,313,069.	228,837	.561.	165,002	.239.	140,613,742.	131,	922.	.081
2	Provide the estimated percentage	· · · ·	-	-					,	
a	Board designated or quasi-endowr			(•			
b		0922 %	_							
	Temporarily restricted endowment									
-	The percentages in lines 2a, 2b, a	*	00%							
3a	Are there endowment funds not in			tion that	are held an	d admir	nistered for the			
•••	organization by:		ie eigenizat					۱	Yes	No
	(i) unrelated organizations							3a(i)	X	
	(ii) related organizations							3a(ii)		x
h	If "Yes" to 3a(ii), are the related or							3b		
4	Describe in Part XIII the intended us	-	•					0.0		
Par	t VI Land, Buildings, and Equ				140.					
ı aı	Complete if the organization	tion answered "Ye	s" to Form	990, Pa	art IV, line	11a. Se				
	Description of property		other basis tment)		or other basis ther)		cumulated (eciation	d) Book va	alue	
1a	Land				300,000.	debi		6.8	00,0	000-
b	Buildings				03,502.	11.5	33,424.	123,4		
	Leasehold improvements				84,275.		73,153.		11,1	
d	Equipment				371 , 455.		94,610.		76,8	
	Other				914,357.		16,178.		98,1	
	I. Add lines 1a through 1e. (Column		n 990 Part V	-	-			134,8		
				.,		<u>, ~/·/•</u> •		, •	.,-	<u> </u>

HARLEM CHILDREN'S ZONE, INC. 23-7112974 Schedule D (Form 990) 2013 Page 3 Part VII Investments - Other Securities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (c) Method of valuation: (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) HEDGE FUND INVESTMENTS 253,079,779 FMV (B) LIMITED PARTNERSHIP INV 47,256,622. FMV (C) (D) (E) (F) (G) (H) 300,336,401. Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (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)Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) 🕨 Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1)(2)(3)(4) (5)(6) (7)(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)... ► Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value 1. (1) Federal income taxes (2) DEFERRED COMPENSATION PAYABLE 6,330,807 (3) DUE TO RELATED PARTY 10,547,834 (4) (5) (6) (7)(8)

(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► 16,878,641.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements 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 X

HARLEM	CHILDREN	S	ZONE,	INC.
--------	----------	---	-------	------

Schedu	le D (Form 990) 2013		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	119,765,396.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments 2a 43,899,586.		
b	Donated services and use of facilities 2b 1, 324, 324.		
с	Recoveries of prior year grants 2c	1	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	45,223,910.
3	Subtract line 2e from line 1	3	74,541,486.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 8,176,665.		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	8,176,665.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	82,718,151.
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	91,544,880.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	_	
a	Donated services and use of facilities 2a 1,324,324.		
b	Drier voor odjustmente		
C	Other leases		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	1,324,324.
3	Subtract line 2e from line 1	3	90,220,556.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 8,176,665.		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	8,176,665.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	98,397,221.
	XIII Supplemental Information.		
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa		
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforr	nation	
SEE	: PAGE 5		
		_	

Part XIII

SCHEDULE D, PART V: ENDOWMENTS

THE HARLEM CHILDREN'S ZONE'S ENDOWMENT IS INTENDED TO SUPPORT THE ORGANIZATION'S SOCIAL, CULTURAL AND EDUCATIONAL PROGRAMS (AS DESCRIBED IN PART III OF THE FORM 990) AND TO FUND THE EXECUTIVE PROFIT-SHARING PLAN. HCZ HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING WHILE SEEKING TO MAINTAIN THE EARNINGS POWER OF THE ENDOWMENT ASSETS.

SCHEDULE D, PART X: FIN 48

THE ORGANIZATION RECOGNIZES THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION IN THE FINANCIAL STATEMENTS ONLY IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED. MANAGEMENT HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WITHIN ITS CONSOLIDATED FINANCIAL STATEMENTS.

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXATION BY VIRTUE OF BEING AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. NEVERTHELESS, THE ORGANIZATION MAY BE SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE INTERNAL REVENUE CODE. THE TAX YEARS ENDING JUNE 30, 2011, 2012, 2013 AND 2014 ARE STILL OPEN TO AUDIT FOR BOTH FEDERAL AND STATE PURPOSES.

SCHEDULE D, PART IV: AGREEMENTS

DURING THE YEAR ENDED JUNE 30, 2011, THE HARLEM CHILDREN'S ZONE ENTERED INTO AGREEMENTS FOR THE CONSTRUCTION OF A NEW CHARTER SCHOOL (THE SCHOOL PROJECT). THE AGREEMENTS PROVIDED THAT THE NEW YORK SCHOOL CONSTRUCTION AUTHORITY CONTRIBUTE UP TO \$60,000,000 TOWARDS THE SCHOOL PROJECT, WITH THE ESTIMATED BALANCE OF APPROXIMATELY \$40,000,000 TO BE CONTRIBUTED BY THE ORGANIZATION OR OTHER DONORS.

UPON COMPLETION OF CONSTRUCTION AND ISSUANCE OF THE CERTIFICATE OF OCCUPANCY, TITLE TO THE SCHOOL PROJECT WILL BE TRANSFERRED TO THE NEW YORK CITY DEPARTMENT OF EDUCATION AND LEASED BACK TO THE HARLEM CHILDREN'S ZONE.

HARLEM CHILDREN'S ZONE IS ACCOUNTING FOR THIS ARRANGEMENT AS AN AGENCY TRANSACTION ON BEHALF OF THE SCHOOL AS THE SCHOOL WILL BE THE ULTIMATE BENEFICIARY OF THE SCHOOL PROJECT.

SCHEDULE F Sta	atement of A	ctivities	Outside the Uni	ted States	OMB No. 1545-0047
(Form 990) ► Co	mplete if the organiza	ation answered	"Yes" on Form 990, Part IV,	, line 14b, 15, or 16.	2013
	Attach	to Form 990. 🕨	See separate instructions. and its instructions is at wv		Open to Public
Internal Revenue Service					Inspection ntification number
HARLEM CHILDREN'S ZON	E, INC.			23-711	
Part I General Informat Form 990, Part IV,		Outside the l	Jnited States. Complete	if the organization a	nswered "Yes" on
1 For grantmakers. Does the		ain records to s	substantiate the amount of	f its grants and other	
assistance, the grantees' el				ia used to award the	
grants or assistance?					Yes No
2 For grantmakers. Describ assistance outside the Unite		ganization's pi	rocedures for monitoring	the use of its gra	nts and other
3 Activities per Region. (The	following Part I, line	3 table can be	e duplicated if additional sp	bace is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d a program service, describe specific type service(s) in region	expenditures for
(1) CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		253,338,026.
(2)					
_(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					253,338,026.
b Total from continua sheets to Part I	ition				
c Totals (add lines 3a and	3b)				253,338,026.
For Paperwork Reduction Act Notic	ce, see the Instruction	s for Form 990.		Sch	edule F (Form 990) 2013

For Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA 3E1274 1.000 5893BJ 700J V 13

23-7112974

Page **2**

Schedule F (Form 990) 2013

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								orm 990,
	Part IV, line 15, for any re	cipient who receiv	ed more than \$5,000. F	Part II can be	duplicated if addit	ional space i	s needed.		
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ente	r total number of recipient orga	anizations listed abo	ve that are recognized as o	charities by the	foreign country, red	cognized as ta	x-exempt		

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3 Enter total number of other organizations or entities

Schedule F (Form 990) 2013

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method o valuation (book, FMV, appraisal, other)
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
3)							
4) 5)							
;) ;)							
)							
3)							

.

Sched	ule F (Form 990) 2013		Page 4
Par	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X Yes	No No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)</i>	X Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X Yes	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

Part V Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

FORM 990, SCHEDULE F

THE HARLEM CHILDREN'S ZONE INVESTS DIRECTLY IN A VARIETY OF LEVEL 3 LIMITED PARTNERSHIP INVESTMENTS. THESE LIMITED PARTNERSHIP INVESTMENTS MAY, IN TURN, OWN AN INTEREST IN A FOREIGN CORPORATION, PASSIVE FOREIGN INVESTMENT COMPANY, OR FOREIGN PARTNERSHIP. TO THE EXTENT THAT THE HARLEM CHILDREN'S ZONE IS REQUIRED TO COMPLETE A FORM 926, 5471, 8621 OR 8865 BECAUSE ITS INVESTMENT EXCEEDS THE FILING THRESHOLD, THOSE FORMS HAVE BEEN ATTACHED TO THE ORGANIZATION'S FORM 990-T FILING.

	Supplemental Information Regarding Fundraising or Gaming Activities					Activities	OMB No. 1545-0047		
SCHEDULE G	Complete if t	Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the 200 T					2013		
(Form 990 or 990-EZ)	Attach to Form 990 or Form 990-EZ.						Open to Public		
Department of the Treasury Internal Revenue Service Information about Schedule G (Form				EZ) and its in	structions is at www.ii	rs.gov/form990.	Inspection		
Name of the organization						Employer identification number			
HARLEM CHILDREN	ng Activities. Con	nlete if the organ	nization a	newarad	"Ves" to Form 0	23-711297			
	-EZ filers are not						17.		
	the organization rais				activities. Check a	all that apply.			
a X Mail solicitat		e	Solicitation of non-government grants						
V	email solicitations	f	Solicitation of government grants						
c X Phone solicit d X In-person so		g	X Special fundraising events						
2a Did the organizat		r oral agreement w	vith anv in	dividual (ir	ncludina officers, c	lirectors, trustees			
or key employees	s listed in Form 990	, Part VII) or entity	in connec	ction with p	professional fundra	ising services?	X Yes No		
b If "Yes," list the t	• ·		(fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be		
compensated at I	east \$5,000 by the	organization.							
			(iii) Did fur	ndraiser have		(v) Amount paid to	(vi) Amount paid to		
(i) Name and addre or entity (fur		(ii) Activity	custody	or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)		
				butions?		col. (i)	organization		
1		FUNDRAISING	Yes	No					
EVENT ASSOCIATE:	S, INC.	GALA	x			65,000	-65,000.		
2	-								
3									
4									
5									
6									
0									
7									
8									
9									
10									
Total				►		65,000	-65,000.		
	which the organiza				contributions or				
registration or lice	ensing.								
NY,									
Paperwork Reduction Act No	otice, see the Instruction	s for Form 990 or 990-E	Z.			Schedule G (Fo	rm 990 or 990-EZ) 2013		

Schedule G (Form 990 or 990-EZ) 2013

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

		(a) Event #1 AWARD DINNER	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through	
		(event type)	(event type)	(total number)	col. (c))	
Sevenue	Gross receipts	9,414,167.			9,414,167	
<u>۳</u> 2	Less: Contributions	9,289,223.			9,289,223.	
3	Gross income (line 1 minus line 2).	124,944.			124,944	
4	Cash prizes					
5	Noncash prizes					
6 Uses	Rent/facility costs	184,236.			184,236	
Direct Expenses	Food and beverages					
8 Direc	Entertainment					
9	Other direct expenses	145,164.			145,164	
10	10 Direct expense summary. Add lines 4 through 9 in column (d)					
11	Net income summary. Subtract line	-204,456				

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

Revenue		(a) Bingo	(a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) C		(d) Total gaming (add col. (a) through col. (c))				
Reve	1 Gross revenue								
Direct Expenses	2 Cash prizes								
	3 Noncash prizes								
	4 Rent/facility costs								
	5 Other direct expenses								
	6 Volunteer labor	Yes% No	Yes%	Yes%					
	7 Direct expense summary. Add lines 2								
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)								
	 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 								
	· · ·								

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2013

Sched	dule G (Form 990 or 990-EZ) 2013	-	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity operated in:		
а	The organization's facility 13a		<u>%</u>
b	An outside facility [13b]		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
lou	revenue?	Yes	No
b			
	amount of gaming revenue retained by the third party ► \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations		
Par	or spent in the organization's own exempt activities during the tax year ► \$ t IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v) and	
T al	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide		
	additional information (see instructions).	,	
FOR	M 990, SCHEDULE G, PART I - FUNDRAISING		
EVE	NT ASSOCIATES, INC. ASSISTS THE HARLEM CHILDREN ZONE WITH THE		
с v с	INT ASSOCIATES, INC. ASSISTS THE HARLEM CHILDREN ZONE WITH THE		
ORG	ANIZATION'S ANNUAL GALA EVENT. THE EVENT RAISES SIGNIFICANT FUNDS TO		
SUP	PORT THE ORGANIZATION'S CHARITABLE MISSION; THESE FUNDS ARE RAISED		
THR	OUGH THE COMBINED EFFORTS OF HARLEM CHILDREN ZONE'S DEVELOPMENT OFFICE		
(AN	D OTHER DEDICATED PERSONNEL) AND EVENT ASSOCIATES. QUANTIFYING		
PRE	CISELY HOW MUCH WAS RAISED BY EVENT ASSOCIATES FOR SCHEDULE G PURPOSES		

Schedule G (Form 990 or 990-EZ) 2013

HARLEM CHILDREN'S ZONE, INC

	HARLEM CHILDREN'S ZONE, INC.	23-1112	2974	
Sched	ule G (Form 990 or 990-EZ) 2013			Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enti			
	formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	13a		%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events bool			
	records:			
	Name ►			
	Address ►			
15 a	Does the organization have a contract with a third party from whom the organization receives	gaming		
	revenue?	[Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization	and the		
	amount of gaming revenue retained by the third party \blacktriangleright \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming pro-	oceeds to		
	retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organized	anizations		
	or spent in the organization's own exempt activities during the tax year 🕨 \$			
Par				
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part	to provide	any	
	additional information (see instructions).			
IS	NOT FEASIBLE.			

Schedule G (Form 990 or 990-EZ) 2013

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.		омв No. 1545-0047 20 13
Department of the Treasury Internal Revenue Service	 Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 	Open to Public Inspection	
Name of the organization	Employer identification number		
HARLEM CHILDREN'S	23-7112	2974	
Part I General Infor	mation on Grants and Assistance		

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1)	-						
(2)	-						
(3)	-						
	-						
	-						
_(6)	-						
	-						
	-						
	-						
	-						
(11)							
(12)	-						
 2 Enter total number of section 501(c)(3) and ge 3 Enter total number of other organizations lister 	overnment o d in the line	rganizations list	ed in the line 1 tab	le	· · · · · · · · · · · · · · · · · · ·	· ►	
For Paperwork Reduction Act Notice, see the Ins	structions fo	r Form 990.					ıle I (Form 990) (2013)
JSA							

No

Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 EDUCATIONAL STIPENDS	2,538.	1,915,142.			
	2,350.	1, 513, 142.			
2 HCZ INCENTIVE PROGRAM	1,575.	1,196,181.			
3 SCHOLARSHIPS	9.	41,352.			
4					
5					
_ 6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART III

THE NEED IN CENTRAL HARLEM:

CHILDREN IN CENTRAL HARLEM TYPICALLY FACE MULTIPLE CHALLENGES TO THEIR

SUCCESS: FAILING SCHOOLS, INADEQUATE HEALTH CARE, LACK OF SAFE PLACES TO

SPEND OUT-OF-SCHOOL TIME, THE EVER-PRESENT THREAT OF PHYSICAL VIOLENCE.

NUMEROUS STUDIES HAVE DOCUMENTED THE TRAGIC LANDSCAPE FOR LOW-INCOME

STUDENTS, PARTICULARLY THOSE OF COLOR. A BLACK BOY BORN IN 2001 HAS A ONE

IN THREE CHANCE OF GOING TO PRISON IN HIS LIFETIME. ONE STUDY FOUND THAT

BY THE AGE OF THREE, CHILDREN IN POOR FAMILIES WERE EXPOSED TO 30 MILLION

FEWER WORDS THAN CHILDREN IN HIGH-INCOME HOMES.

Schedule I (Form 990) (2013)

23-7112974

Page 2

Schedule I (Form 990) (2013)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

THE HARLEM CHILDREN'S ZONE HAS CREATED A HOLISTIC, BIRTH-THROUGH-COLLEGE

PIPELINE OF FREE SUPPORTS AND SERVICES TO ENSURE THAT CHILDREN REACH

THEIR POTENTIAL AT EACH STAGE OF THEIR DEVELOPMENT. IN ADDITION TO

WORKING FOR YEARS WITH BOYS AND GIRLS, WE WORK TO STRENGTHEN THE FAMILIES

AND COMMUNITY AROUND OUR CHILDREN. WE DO WHATEVER IT TAKES TO MITIGATE

ALL THE BARRIERS TO OUR CHILDREN'S SUCCESS.

IN ADDITION TO OUR PRIMARY FOCUS ON ACADEMICS, WE CONSIDER THE WHOLE

CHILD: OFFERING CHILDREN EXPOSURE TO THE ARTS AND CULTURE, PUBLIC

Part III Grants and Other Assistance to Individ Part III can be duplicated if additional spa	uals in the U ce is needed.	nited States. Co	mplete if the o	rganization answered	"Yes" on Form 990, Part IV, line 22.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance				
_ 1									
2									
3									
4									
5									
6									
7 Part IV Supplemental Information. Complete th	is part to pro	vide the informa	tion required in	Part I, line 2, Part III,	column (b), and any other additional				
information. SERVICE, REGULAR PHYSICAL EXERCISE, NU	JTRITION W	ORKSHOPS, AS	WELL AS						
PROGRAMS THAT HELP THEM DEVELOP THEIR	NON-COGNI	TIVE SKILLS	SUCH AS						
PERSISTENCE AND RESILIENCE. TO HELP EN	ISURE OUR	HIGH-SCHOOL	STUDENTS						
REMAIN ENGAGED IN OUR PROGRAMS, WE OFF	FER THEM T	HE OPPORTUNI	TY TO EARN						
STIPENDS. THE STIPENDS RELIEVE SOME OF	THE FINA	NCIAL STRESS	ON CHILDRE	IN					
AND THEIR FAMILIES, SO CHILDREN DO NOT	NEED TO	CHOOSE BETWE	EN ENRICHIN	IG					
ACTIVITIES AND TAKING ON A PART-TIME C	ACTIVITIES AND TAKING ON A PART-TIME JOB. THE STIPENDS ARE DESIGNED TO BE								
A PRE-EMPLOYMENT MODEL SO THAT STUDENT	IS BEGIN T	O LEARN THE	WORKPLACE						
STANDARD OF GETTING REWARDS FOR HARD W	ORK. THE	STIPENDS ARE	:						
STANDARDS-BASED AND DISTRIBUTED TWICE MONTHLY.									

23-7112974

Schedule I (Form 990) (2013)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

THE SECOND PROGRAM ON SCHEDULE I IS ONE DESIGNED TO REWARD AND HELP GRADUATING HIGH-SCHOOL SENIORS AS THEY MOVE ON TO COLLEGE. WE OFFER EACH SENIOR THE CHOICE OF A \$1000 SCHOLARSHIP OR A LAPTOP COMPUTER, WHICH IS A NECESSITY FOR TODAY'S COLLEGE STUDENT. THE INCENTIVES PAYMENTS ARE ONLY MADE IN THE FORM OF A LAPTOP OR A DIRECT SCHOLARSHIP PAYMENT MADE DIRECTLY TO THEIR COLLEGE ON THEIR BEHALF. AS NOTED, SOME OF THE GIFTS ARE NON-CASH PAYMENTS (IN THE FORM OF LAPTOPS); HOWEVER, FOR SCHEDULE I PURPOSES, BIFURCATING CASH VS. NON-CASH PAYMENTS IS ADMINISTRATIVELY

DIFFICULT.

Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

HCZ ALSO OFFERS A LIMITED NUMBER OF OTHER SCHOLARSHIPS THROUGH DONATED

FUNDS TO REDUCE THE POTENTIAL DEBT FOR OUR COLLEGE STUDENTS. THESE FUNDS

ARE CRITICALLY IMPORTANT FOR OUR STUDENTS, MANY OF WHOM HAVE FEW - IF ANY

- FUNDS OF THEIR OWN TO PAY FOR THEIR COLLEGE EXPENSES.

SCHEDULE J (Form 990) Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ See separate instructions.							OMB No. 1545-0047				
	Revenue Service	Information about Schedule J (Formation about Schedule J)	orm 990) and its instructions is at www.irs.gov/	form990.	Insp	ectio	n				
Name	of the organization			Employer identificatio	n numbe	r					
HAR	LEM CHILDRE	N'S ZONE, INC.		23-711297	74						
Part	Questions	Regarding Compensation									
1a	990, Part VII, S First-class Travel for Tax indem	Section A, line 1a. Complete Part III to s or charter travel companions nnification and gross-up payments	ovided any of the following to or for a personal services (e.g., maid, charff)	g these items. personal use nal residence on fees		Yes	No				
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to										
2	 explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 										
3	organization's (related organiz X Compens Independe	CEO/Executive Director. Check all that	hization used to establish the compensation at apply. Do not check any boxes for methor e CEO/Executive Director, but explain in P Written employment contract Compensation survey or study X Approval by the board or compensation	ods used by a art III.							
4	During the year organization or	r, did any person listed in Form 990, I a related organization:	Part VII, Section A, line 1a, with respect to	the filing							
a b c	Participate in, o Participate in, o	or receive payment from, a suppleme or receive payment from, an equity-ba	ayment? Intal nonqualified retirement plan? ased compensation arrangement?		4a 4b 4c	X	X X				
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.											
5	 Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 										
a b	 a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 										
6	For persons list compensation of	ted in Form 990, Part VII, Section A, contingent on the net earnings of:	line 1a, did the organization pay or accrue		6a		x				
а	• • • • • • • • • • • • • • • • • • • •										
b					6b		X				
-		6a or 6b, describe in Part III.		· · ·							
7			n A, line 1a, did the organization prov			x					
8	Were any amo to the initial	unts reported in Form 990, Part VII, contract exception described in I	escribe in Part III , paid or accrued pursuant to a contract Regulations section 53.4958-4(a)(3)? I	that was subject f "Yes," describe		•					
9	If "Yes" to line	e 8, did the organization also foll	low the rebuttable presumption proced	lure described in	8		Х				

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

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

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

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

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

		(B) Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
GEOFFREY CANADA	(i)	220,899.	112,516.	0	179,995.	16,168.	529 , 578.	112,516.
1 PRESIDENT/CEO	(ii)	0	0	0	Q	0	00	
MINDY MILLER	(i)	253,446.	106,258.	0	0	0	359,704.	56,258.
2 SR. VP OF DEVELOPMENT	(ii)	0	00	0	0	0	0	(
GEORGE KHALDUN	(i)	197,121.	99 , 071.	00	67,495.	16,168.	379 , 855.	59,071.
3 CAO	(ii)	Q	0	0	0	0	0	(
ANNE WILLIAMS-ISOM	(i)	213,273.	45,000.	0	82,476.	5,361.	346,110.	
4 ^{COO}	(ii)	Q	0	0	0	0	0	0
TRACEY COSTELLO	(i)	150,842.	84,071.	0	43,742.	15,913.	294,568.	59,071.
5 CHIEF PROCUREMENT OFFICER	(ii)	0	0	0	0	0	0	0
BETINA JEAN LOUIS	(i)	127,327.	72,194.	0	67,600.	5,361.	272,482.	42,194.
6 DIRECTOR OF EVALUATION	(ii)	0	0	0	0	0	0	(
CONRAD PINNOCK	(i)	145,800.	30,000.	0	60,173.	5,361.	241,334.	(
7 HR DIRECTOR	(ii)	0	0	0	0	0	0	(
MARTIN LIPP	(i)	124,523.	72,194.	0	50,251.	13,850.	260,818.	42,194.
8 COMMUNICATION DIRECTOR	(ii)	0	0	0	0	0	0	(
MARK MOYER	(i)	198,450.	31,250.	24,000.	18,750.	0	272,450.	(
9 CFO (INTERIM)	(ii)	0	0	0	0	0	0)
MARLENE FOX	(i)	122,273.	43,097.		37,233.	15,913.	218,516.	21,097.
10 SENIOR MANAGER	(ii)	0	0	0	0	0	0	(
	(i)		+					
	(ii)							
	(i)		+					
12	(ii)							
	(i)		+					
_13	(ii)							
	(i)		+					
14	(ii)							
	(i)		+					
15	(ii)							
	(i)		+					
16	(ii)							

Schedule J (Form 990) 2013

Schedule J (Form 990) 2013

Part III Supplemental Information

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

FORM 990, SCHEDULE J, LINE 4(A)

INTERIM CHIEF FINANCIAL OFFICER, MARK MOYER, RECEIVED A SEVERANCE PAYMENT

IN CALENDAR 2013. THIS AMOUNT HAS BEEN REFLECTED IN FORM 990, SCHEDULE

J, PART II, COLUMN (B)(III).

FORM 990, SCHEDULE J, LINE 4(B)

HARLEM CHILDREN'S ZONE HAS A SECTION 457(F) PLAN THAT ALL MEMBERS OF SENIOR MANAGEMENT PARTICIPATE IN. THIS GROWTH FUND PLAN IS A TAX-DEFERRED EMPLOYEE SAVINGS PLAN FOR DIRECTORS, PRINCIPALS AND SENIOR STAFF. HARLEM CHILDREN'S ZONE MAKES AN ANNUAL DEPOSIT INTO THE PLAN THAT IS VALUED AT 150% OF THE INDIVIDUAL EMPLOYEE'S BONUS FOR THE CURRENT YEAR. THE EMPLOYEE ACCUMULATES INCOME ON THE INVESTMENTS IN THE NO MARGIN SENIOR GROWTH FUND (WHICH IS MANAGED BY DUQUESNE MANAGEMENT); AFTER FIVE YEARS, THE EMPLOYEE RECEIVES A PAYOUT.

FOR CALENDAR YEAR 2013, EMPLOYEES RECEIVED A PAYOUT FROM THE GROWTH FUND AND THOSE AMOUNTS HAVE BEEN RECORDED IN SCHEDULE J, COLUMN (B)(II) AND IN

COLUMN (F).

JSA

Schedule J (Form 990) 2013

Page	3
------	---

Part III Supplemental Information

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

SCHEDULE J, LINE 7

HARLEM CHILDREN'S ZONE PROVIDES ANNUAL PERFORMANCE BONUSES TO ITS

EMPLOYEES. THE BONUSES ARE DETERMINED AND APPROVED BY THE PRESIDENT AND

CEO, GEOFFREY CANADA. BONUSES ARE APPROVED IN JUNE AND PAID OUT IN JULY

(WHICH IS THE FOLLOWING FISCAL YEAR); HOWEVER, FOR 990 REPORTING

PURPOSES, THE BONUS IS BOTH APPROVED AND PAID IN THE SAME CALENDAR YEAR

(BUT DIFFERENT FISCAL YEARS); ACCORDINGLY, THE BONUSES ARE REPORTED AS

CURRENT COMPENSATION IN COLUMN (B)(II).

SCHED (Form 99	ULE L 90 or 990-EZ) ► Co	-	rganization a	nswer	ed "Ye	s" on Form 9	90, Pai		, 26, 27, ž	28a,	OME	<u>3 No. 1</u> 20)	⁵⁴⁵⁻⁰⁰	047	
	t of the Treasury venue Service		ich to Form 99	90 or I	Form 99		e sepa	8a or 40b. arate instructions. as is at www.irs.gov/	form990.			pen To specti		с	
Name of th	e organization								Employer	identif	ication	numbe	er		
HARLEM	A CHILDREN'S 2	ZONE, INC	•						23	-711	2974	1			
Part I	Excess Benefit	Transaction	s (section 5	01(c)	(3) and	d section 50 ²	1(c)(4)) organizations o	ılv).						
	Complete if the o									EZ, Pa	art V, I	ine 40	b.		
1 (;	a) Name of disqualified	d person	(b) Relatio			en disqualified	person	(c) De	scription	of trar	nsaction	ı	-	<u> </u>	nected?
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
2 En	iter the amount of ta	ax incurred by	the organiz	ation	manag	gers or disqu	alified	I persons during t	he year						
un	der section 4958 .										▶ \$_				
3 En	iter the amount of ta	ax, if any, on l	line 2, above	, reim	nburse	d by the orga	nizatio	on e e e e e			▶ \$_				
Part II	Loans to and/ Complete if the organization rep	organization a	answered "Ye	es" or	n Form			ine 38a or Form	990, Par	t IV, lir	ne 26;	or if tl	he		
	•				T unt /										
(a) Nam	e of interested person	(b) Relationship with organization	(c) Purpose of Ioan	fror	an to or m the ization?	(e) Origin principal am		(f) Balance due	e (g) In	default		proved ard or hittee?	(i) W agree		
				То	From				Yes	No	Yes	No	Yes		10
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Total							. ▶\$								
Part III	Grants or Ass														
	Complete if the	organization a	answered "Ye	es" or	n Form	i 990, Part IV	, line 2	27.							
(a) Nam	e of interested person		ip between intere I the organization		c) Amou	nt of assistance	(d) Type of assistan	ce	(e)	Purpos	e of a	ssistar	nce	
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)		1													
(8)		1													
(9)		1													
(10)		1													
<u>``</u>	erwork Reduction	Act Notice, se	e the Instru	ction	s for F	orm 990 or 9	990-EZ	<u>.</u>	Sch	edule l	_ (Form	990 or	990-E	Z) 2	2013

Schedule L (Form 990 or 990-EZ) 2013

Part IV Business Transactions Involving Interested Persons.

Complete if the	e organization ar	nswered "Yes"	on Form 990.	Part IV, line 28a,	28b. or 28c.

(a) Name of interested person	ame of interested person (b) Relationship between interested person and the organization		(d) Description of transaction	(e) Sharing organization revenues?	
				Yes	No
(1) ZACHARY SCHREIBER	BOARD OF TRUSTEES	1,128,215.	SEE PART V		х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

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

SCHEDULE L, PART IV

ZACHARY SCHREIBER, BOARD OF TRUSTEES MEMBER, CO-MANAGES A LIMITED PARTNERSHIP INVESTMENT IN WHICH THE HARLEM CHILDREN ZONE INVESTS. THE VALUE OF THE ORGANIZATION'S INVESTMENT IN THIS LIMITED PARTNERSHIP INVESTMENT AS OF JULY 30, 2014 IS APPROXIMATELY \$80 MILLION. NEITHER MR. SCHREIBER NOR THE FUND CHARGE THE HARLEM CHILDREN'S ZONE ANY MANAGEMENT, ADVISORY OR SUPERVISORY FEES FOR MANAGING THE ORGANIZATION'S PORTFOLIO. NEVERTHELESS, THE VALUE OF THESE CONTRIBUTED SERVICES IS \$1,128,215.

STANLEY DRUCKENMILLER, CHAIRMAN OF THE BOARD, RUNS A HEDGE FUND IN WHICH THE HARLEM CHILDREN ZONE INVESTS. THE VALUE OF THE ORGANIZATION'S INVESTMENT IN THIS HEDGE FUND AS OF JUNE 30, 2014 IS \$31 MILLION. NEITHER MR. DRUCKENMILLER NOR THE FUND CHARGE THE HARLEM CHILDREN'S ZONE ANY MANAGEMENT, ADVISORY OR SUPERVISORY FEES FOR MANAGING THE ORGANIZATION'S PORTFOLIO.

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1545-0047

2013

Open To Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number 23-7112974

HARLEM CHILDREN'S ZONE, INC. - -

Attach to Form 990.

Par	Types of Property	I		1	1			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods.							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	18.	1,598,995.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	by the orga	nization during the tax ye	ar for contributions for				
	which the organization completed F	Form 8283,	Part IV, Donee Acknowledg	ement	29			
							Yes	No
30 a	During the year, did the organizat		• • • • •	• •				
	it must hold for at least three yea							
	used for exempt purposes for the e	ntire holding	period?			30a		Х
b	If "Yes," describe the arrangement i	n Part II.						
31	Does the organization have a	gift accept	ance policy that require	s the review of any r	non-standard			
	contributions?					31	Х	
32 a	Does the organization hire or use	e third parti	es or related organization	s to solicit, process, or s	sell noncash		Ţ	
	contributions?					32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization did not report an	n amount in	column (c) for a type of pro	perty for which column (a) is checked,			
	describe in Part II.							
For P	aperwork Reduction Act Notice, see the Inst	ructions for Fo	rm 990.		Schedule	M (For	m 990)	(2013)

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

JSA

Schedule M (Form 990) (2013)

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. ► Attach to Form 990 or 990-EZ.



Department of the Treasury Internal Revenue Service Name of the organization

HARLEM CHILDREN'S ZONE, INC.

FORM 990, PART III, LINE 4D

OTHER PROGRAM SERVICE ACCOMPLISHMENTS

HEAD START PROGRAM - AN EARLY CHILDHOOD EDUCATION PROGRAM THAT SERVES 57 THREE-TO-FIVE-YEAR-OLD CHILDREN, AND PREPARES THEM TO ENTER KINDERGARTEN READY TO LEARN.

FINALLY, INCLUDED WITHIN THE PROGRAM SERVICE EXPENDITURES REPORTED IN PART III, LINES 4A THROUGH 4D ARE AMOUNTS PAID OUT AS STIPENDS/GRANTS. HCZ PROVIDES STIPENDS TO MIDDLE AND HIGH-SCHOOL STUDENTS. THE STIPEND SYSTEM IS A PRE-EMPLOYMENT MODEL, INTRODUCING STUDENTS TO THE TYPICAL WORKPLACE SYSTEM WHERE EMPLOYEES RECEIVE A FINANCIAL REWARD FOR CONSISTENT, HARD WORK. THERE ARE CERTAIN REQUIREMENTS THAT STUDENTS NEED TO SATISFY TO EARN A STIPEND.

THE SMALL STIPEND IS ALSO AN INCENTIVE FOR THE CHILDREN TO STAY ENROLLED IN THE PROGRAM EVEN IF THEY ARE BEING TEMPTED BY LESS-RIGOROUS OR RISKY ALTERNATIVES FOR THEIR OUT-OF-SCHOOL TIME. WE STRONGLY FEEL THAT THE STIPENDS ARE A VALUABLE INVESTMENT TO KEEP CHILDREN IN THE SAFE, ENRICHING ENVIRONMENT WE HAVE CREATED, WHERE THEY CAN GET ACADEMIC ASSISTANCE AND LEARN VALUABLE LIFE SKILLS.

HCZ ALSO GIVES INCOMING COLLEGE FRESHMEN THE CHOICE OF A LAPTOP COMPUTER OR A \$1,000 SCHOLARSHIP TO ENSURE THAT STUDENTS START COLLEGE IN A STRONG POSITION FOR SUCCESS. IN TODAY'S COLLEGIATE ENVIRONMENT, ACCESS TO A

LAPTOP IS AS IMPORTANT AS HAVING A PEN OR PENCIL ONCE WAS, SO WE WANT TO ENSURE EACH OF OUR STUDENTS HAS ONE FOR WRITING AND RESEARCH. IF THEY ALREADY HAVE A LAPTOP COMPUTER, THE \$1,000 SCHOLARSHIP IS ALSO A HUGE HELP FOR STUDENTS WHO WILL STRUGGLE TO MAKE ENDS MEET WHILE THEY ARE WORKING TOWARD THEIR DEGREE.

PLEASE SEE SCHEDULE I FOR MORE INFORMATION.

FORM 990, PART VI: POLICIES

LINE 11 - PROCESS USED TO REVIEW FORM 990

THE FORM 990 WAS PREPARED BY A NATIONALLY RENOWNED ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. A COPY OF THE DRAFT FORM 990 WAS CIRCULATED TO THE AUDIT COMMITTEE FOR DISCUSSION AND COMMENT. EACH AUDIT COMMITTEE MEMBER WAS PROVIDED AMPLE OPPORTUNITY TO COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE. THE AUDIT COMMITTEE WILL SUMMARIZE ITS FINDING ON THE FORM 990 TO THE FULL BOARD OF DIRECTORS.

LINE 12 - ENFORCEMENT AND MONITORING OF CONFLICT OF INTEREST POLICY ALL EMPLOYEES ARE EXPECTED TO USE HONESTY, GOOD JUDGEMENT AND HIGH ETHICAL STANDARDS IN ALL PROFESSIONAL DEALINGS. ALL EMPLOYEES MUST AVOID ANY ACTIONS THAT COULD CREATE A CONFLICT OF INTEREST OR THE APPEARANCE OF SUCH A CONFLICT OR REFLECT UNFAVORABLY ON THEM OR ON HARLEM CHILDREN'S ZONE. AN EMPLOYEE MUST DISCLOSE IF SHE/HE OR AN IMMEDIATE FAMILY MEMBER HAS ANY POTENTIAL CONFLICT OF INTEREST SUCH AS A RELATIONSHIP TO A THIRD PARTY VENDOR WHO SEEKS OR HAS A BUSINESS RELATIONSHIP TO HARLEM

Schedule O (Form 990 or 990-EZ) 2013

JSA

CHILDREN'S ZONE. AN EMPLOYEE'S VIOLATION OF THIS POLICY, ESPECIALLY A FAILURE TO REPRESENT ACCURATELY HIS OR HER CONNECTION OR ACTION ON BEHALF OF HARLEM CHILDREN'S ZONE AND A THIRD PARTY WILL CONSTITUTE GROUNDS FOR DISCIPLINARY ACTION, UP TO AND INCLUDING TERMINATION OF EMPLOYMENT.

LINE 15 - PROCESS FOR DETERMINING COMPENSATION

THE ORGANIZATION UNDERTAKES A THOROUGH PROCESS TO ENSURE THAT THE EXECUTIVE COMPENSATION IT PAYS TO ITS TOP MANAGEMENT OFFICIAL AND ALL OF ITS OFFICERS AND KEY EMPLOYEES IS REASONABLE GIVEN THE MARKET IN WHICH THE ORGANIZATION OPERATES. IN RELEVANT PART, THE BOARD OF DIRECTORS HAS ESTABLISHED A COMPENSATION COMMITTEE OF INDEPENDENT PERSONS THAT HAVE NO PERSONAL INTEREST IN THE PROPOSED COMPENSATION AGREEMENT. THE COMPENSATION COMMITTEE CONTRACTS WITH A COMPENSATION CONSULTANT TO COMPLETE A MARKET ASSESSMENT AND COMPETITIVE POSITION ANALYSIS FOR THE ORGANIZATION'S TOP EXECUTIVES. THE COMPENSATION CONSULTANT UTILIZES COMPARABILITY AND BENCHMARKING SURVEYS TO ENSURE THAT THE ORGANIZATION COMPENSATES ITS EXECUTIVES COMMENSURATE WITH THE MARKET. THE COMPENSATION COMPENSATES ITS EXECUTIVES COMMENSURATE WITH THE MARKET. THE COMPENSATION COMPENSATES ITS EXECUTIVES COMMENSURATE WITH THE RELEVANT EXECUTIVE AND DOCUMENT THE DECISION IN BOARD MINUTES.

FORM 990, PART VI

LINE 19 - AVAILABILITY OF DOCUMENTS TO THE PUBLIC THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A COPY AT ITS PLACE OF BUSINESS. THE FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG. THE ORGANIZATION POSTS ITS AUDITED FINANCIAL STATEMENTS AND FORM 990 ON ITS WEBSITE, BUT ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST AND PROVIDED AT MANAGEMENT'S DISCRETION.

FORM 990, PART IV

LINE 4 - LOBBYING DISCLOSURE

THE HARLEM CHILDREN'S ZONE DOES NOT UNDERTAKE ANY LOBBYING ACTIVITIES. PRESIDENT AND CEO, GEOFFREY CANADA IS A VERY PROMINENT INDIVIDUAL IN THE COMMUNITY AND HE MAY UNDERTAKE ADVOCACY EFFORTS THAT HAVE ANCILLARY BENEFITS TO THE HARLEM CHILDREN'S ZONE. MR. CANADA'S ADVOCACY EFFORTS, TO THE EXTENT THERE ARE ANY, ARE UNDERTAKEN AT HIS OWN BEHEST AND ARE FUNDED FROM HIS OWN PERSONAL FINANCES; THE HARLEM CHILDREN'S ZONE DOES NOT SUBSIDIZE THOSE EFFORTS.

FORM 990, PART VIII

LINE 7 - REALIZED GAINS ON INVESTMENTS

THE INVESTMENT INCOME REPORTED ON FORM 990, PART VIII, LINE 7(D) REPRESENTS BOTH REALIZED AND UNREALIZED GAINS ON INVESTMENTS. BECAUSE THE ORGANIZATION'S INVESTMENT PORTFOLIO IS COMPRISED ENTIRELY OF ALTERNATIVE INVESTMENTS, A DEFINITIVE BREAKOUT BETWEEN REALIZED AND UNREALIZED GAINS WAS UNAVAILABLE.

FORM 990, PART VII

BOARD OF TRUSTEES MEMBERS KENNETH LANGONE, GEOFFREY CANADA, MITCH KURZ, AND STANLEY DRUCKENMILLER SIT ON THE BOARD OF TRUSTEES OF BOTH HARLEM CHILDREN'S ZONE PROMISE ACADEMIES. EACH TRUSTEE SPENDS APPROXIMATELY 2 HOURS PER WEEK ON BOARD MATTERS FOR THESE RELATED ORGANIZATIONS.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

HCZ'S MISSION IS TO BREAK THE CYCLE OF GENERATIONAL POVERTY THROUGH EDUCATION FOR THE CHILDREN AND FAMILIES IN HARLEM. WE WORK WITH CHILDREN FROM BIRTH THROUGH COLLEGE, USING AN INTERLOCKING NETWORK OF PROGRAMS, SO THAT OUR STUDENTS CAN SUCCESSFULLY GRADUATE FROM COLLEGE, ENTER THE HIGH-SKILLS JOB MARKET AND BECOME PRODUCTIVE, TAX-PAYING MEMBERS OF SOCIETY. OUR GOAL IS TO ENSURE THAT OUR KIDS GROW UP TO BECOME WELL-ROUNDED, SUCCESSFUL, HEALTHY, CIVIC-MINDED CITIZENS.

HCZ'S UNIQUE APPROACH IS TO PROVIDE SUPPORTS FOR EACH STAGE OF A CHILD'S DEVELOPMENT AND ADDRESS ANY BARRIER TO HIS OR HER ACADEMIC SUCCESS. OUR EARLY-CHILDHOOD PROGRAMS HELP BUILD A STRONG FOUNDATION FOR LATER LEARNING. OUR ELEMENTARY-SCHOOL PROGRAMS SUPPORT STUDENTS IN THE LOCAL TRADITIONAL PUBLIC SCHOOLS BY PROVIDING ASSISTANT TEACHERS DURING THE DAY WHO ALSO RUN ENRICHING PROGRAMS AFTER SCHOOL. OUR TWO K-12 CHARTER SCHOOLS ARE STAFFED WITH DEDICATED, QUALITY TEACHERS AND SPECIALISTS TO ENSURE OUR STUDENTS STAY ON TRACK FOR COLLEGE SUCCESS. WE ALSO OFFER AFTER-SCHOOL PROGRAMS FOR MIDDLE-SCHOOL AND HIGH-SCHOOL STUDENTS WHO LIVE IN THE CHILDREN'S ZONE - WORKING CLOSELY WITH THEM, THEIR TEACHERS AND PARENTS TO MAKE SURE THEY GRADUATE ON-TIME AND ARE READY FOR COLLEGE.

WHETHER STUDENTS ATTEND LOCAL COLLEGES OR ARE OUT-OF-TOWN, OUR

JSA

Schedule O (Form 990 or 990-EZ) 2013	F
Name of the organization	Employer identification number
HARLEM CHILDREN'S ZONE, INC.	23-7112974
TA	TACHMENT 1 (CONT'D)
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	
COLLEGE SUCCESS OFFICE HELPS THEM WITH EVERYTHING FROM TIME	
MANAGEMENT TO TUTORING TO GETTING PAID INTERNSHIPS, WHICH IS SO	
IMPORTANT TO EARNING EXTRA INCOME AND GAINING AN INVALUABLE WORK	
EXPERIENCE. WE HAVE THE SAME EXPECTATIONS OF SUCCESS FOR THE	
CHILDREN WE SERVE FROM TRADITIONAL PUBLIC SCHOOLS AS WE DO FROM OU	B

WE MAKE SURE EACH CHILD GETS HIS OR HER SPECIFIC NEEDS MET AND IS FOCUSED ON GRADUATING FROM COLLEGE. EVERY CHILD FROM FIFTH GRADE AND UP IS ASSIGNED AN ADVOCATE WHO CREATES AN ONGOING ASSESSMENT OF WHAT SERVICES ARE NECESSARY AND MAKES SURE THE STUDENT GETS THEM, WHETHER IT IS RELATED TO HEALTH CARE, A CHAOTIC HOME LIFE OR AN EMOTIONAL PROBLEM.

CHARTER SCHOOLS. THOUGH OUR PROGRAMS WORK WITH THOUSANDS OF CHILDREN,

IMPORTANTLY, IN ADDITION TO OUR DIRECT WORK WITH CHILDREN, WE HAVE PROGRAMS AIMED AT STRENGTHENING FAMILIES AND THE VERY FABRIC OF THE COMMUNITY - TRANSFORMING THE NEIGHBORHOOD FROM ONE MIRED IN POVERTY TO ONE OF ECONOMIC STABILITY AND A POSITIVE CULTURE. SINCE WE ARE CONCERNED WITH THE ENTIRE CHILD, WE ALSO HAVE DEVELOPED PROGRAMS TO IMPROVE THE HEALTH OF OUR CHILDREN. BECAUSE OBESITY THREATENS THE HEALTH OF SO MANY OF OUR CHILDREN AND ADULTS, WE CREATED AN AGENCY-WIDE PROGRAM CALLED HEALTHY HARLEM. WE CREATED A DATABASE OF THE HEIGHT, WEIGHT AND BODY MASS INDEX OF ALL PARTICIPANTS TO TRACK THEIR PROGRESS. THE PROGRAM OFFERS ONE HOUR A DAY OF EXERCISE EACH DAY AND ONE HOUR OF NUTRITION EDUCATION EACH WEEK TO THOUSANDS OF OUR STUDENTS. CHILDREN WITH THE MOST-SEVERE OBESITY PROBLEMS RECEIVE MORE INDIVIDUALIZED ATTENTION. HEALTHY HARLEM ALSO WORKS WITH PARENTS,

JSA

V 13-7.15

Schedule O (Form 990 or 990-EZ) 2013	Page
Name of the organization	Employer identification number
HARLEM CHILDREN'S ZONE, INC.	23-7112974
A	TTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

OFFERING EXERCISE CLASSES, COOKING CLASSES AND A SUBSIDIZED FARMERS MARKET.

AS A RESULT OF THE UNPRECEDENTED SUCCESS OF OUR EFFORTS, WE HAVE BECOME A NATIONAL MODEL FOR FIGHTING POVERTY AND EDUCATING AT-RISK YOUTH. HUNDREDS OF DELEGATIONS FROM AROUND THE WORLD HAVE VISITED US OR TAKEN WORKSHOPS TO LEARN ABOUT WHAT WE DO. PRESIDENT BARACK OBAMA CREATED THE PROMISE NEIGHBORHOODS PROGRAM TO USE FEDERAL MATCHING GRANTS TO REPLICATE OUR COMPREHENSIVE MODEL IN OTHER POOR COMMUNITIES.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

THE HARLEM CHILDREN'S ZONE PROJECT OFFERS A COMPREHENSIVE NETWORK OF EDUCATION, SOCIAL-SERVICE AND COMMUNITY-BUILDING PROGRAMS ACROSS A 97-BLOCK AREA OF CENTRAL HARLEM. THE CHILDREN'S ZONE PROJECT SUPPORTS CHILDREN FROM BIRTH THROUGH COLLEGE AS WELL AS WORKING WITH THE ADULTS AROUND THEM. THE ORGANIZATION SERVES APPROXIMATELY 13,700 CHILDREN - MOST OF WHOM GO TO TRADITIONAL PUBLIC SCHOOLS - AND APPROXIMATELY 13,300 ADULTS.

THE ORGANIZATION HAS BEEN SUCCESSFUL IN TEACHING NEW PARENTS HOW TO ENGAGE WITH THEIR CHILDREN TO OPTIMIZE BRAIN DEVELOPMENT,

WHICH

SETS THE STAGE FOR LATER ACADEMIC SUCCESS. THE BABY COLLEGE

ATTACHMENT 2 (CONT'D)

Page 2

PARENTING WORKSHOPS HAVE GRADUATED MORE THAN 5,000 PARENTS AND CAREGIVERS SINCE ITS INCEPTION A DOZEN YEARS AGO. IN THE HARLEM GEMS PRE-KINDERGARTEN PROGRAMS, THREE- AND FOUR-YEAR-OLDS ATTEND AN ALL-DAY, YEAR-ROUND PROGRAM THAT TEACHES IN ENGLISH, SPANISH AND FRENCH. IN 2014, 100% OF THE CHILDREN WHO COMPLETED THE HARLEM

GEMS PRE-SCHOOL PROGRAM HAVE BEEN ASSESSED AS "SCHOOL READY," AS DETERMINED BY THE NATIONALLY RECOGNIZED BRACKEN SCALE ASSESSMENT.

WE PROVIDE SUPPORTS FOR STUDENTS IN ALL THE TRADITIONAL PUBLIC ELEMENTARY SCHOOLS WITHIN THE CHILDREN'S ZONE BOTH DURING THE SCHOOL DAY AND AFTER SCHOOL. WE WORK WITH MIDDLE-SCHOOL AND HIGH-SCHOOL STUDENTS THROUGH SEVERAL AFTER-SCHOOL PROGRAMS, MAKING

SURE THEY ARE READY FOR COLLEGE, OFFERING TUTORING, WRITING WORKSHOPS, SAT PREP AND TOURS OF COLLEGE CAMPUSES, IN ADDITION TO PROVIDING ACCESS TO OTHER FUN, ENRICHING DISCIPLINES.

WE HAVE NEARLY 880 STUDENTS IN COLLEGE AND TO MAKE SURE THEY ARE SUCCESSFUL, WE OFFER A VARIETY OF SUPPORTS: TUTORING, SCHOLARSHIPS, FINANCIAL AID COUNSELING, TIME MANAGEMENT CLASSES AND HELP WITH GETTING WORKPLACE EXPERIENCE THROUGH PAID INTERNSHIPS IN COMPANIES, HEALTH-CARE INSTITUTIONS, GOVERNMENT AGENCIES AND NON-PROFITS AS WELL AS EMPLOYING THEM TO HELP WITH PROGRAMS AT HCZ.

Schedule O (Form 990 or 990-EZ) 2013						
Name of the	organization					
HARLEM	CHILDREN'S	ZONE,	INC.			

Employer identification number 23-7112974

ATTACHMENT 3

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

HCZ'S FOSTER-CARE PREVENTIVE PROGRAMS WORK TO STRENGTHEN FAMILIES IN CRISIS SO THAT THE FAMILIES CAN STAY WHOLE AND NOT HAVE CHILDREN PLACED INTO FOSTER CARE. THERE ARE FIVE PREVENTIVE PROGRAMS, WHICH SERVE MORE THAN 600 FAMILIES THAT HAVE BEEN REFERRED TO US BY THE CITY, AS WELL AS WORKING WITH FAMILIES THAT WALK IN TO OUR STOREFRONT OFFICES OR WHO HAVE CHILDREN IN OUR OTHER PROGRAMS.

FOR MORE INFORMATION ABOUT THE VARIOUS PREVENTIVE PROGRAMS RUN BY THE HARLEM CHILDREN'S ZONE, PLEASE REFER TO THE ORGANIZATION'S WEBSITE AT:

HTTP://HCZ.ORG/OUR-PROGRAMS/PREVENTIVE-PROGRAMS/

ATTACHMENT 4

FORM 990, PART III - PROGRAM SERVICE, LINE 4C

HCZ HAS ESTABLISHED TWO PIONEERING AND AWARD-WINNING BEACON COMMUNITY CENTERS AND TURNED PUBLIC SCHOOL BUILDINGS INTO COMMUNITY CENTERS FOR CHILDREN AND ADULTS DURING EVENING, WEEKEND AND SUMMER HOURS. FOR STUDENTS, THESE CENTERS PROVIDE CRITICAL ACADEMIC ASSISTANCE AS WELL AS A SAFE, ENRICHING PLACE TO SPEND THEIR OUT-OF-SCHOOL HOURS.

THE CENTERS PROVIDE TUTORING, TEST PREPARATION, ARTS AND SPORTS

V 13-7.15

Schedule O (Form 990 or 990-EZ) 2013	Page 2
Name of the organization	Employer identification number
HARLEM CHILDREN'S ZONE, INC.	23-7112974

ATTACHMENT 4 (CONT'D)

PROGRAMS. FOR ADULTS, THE CENTERS OFFER RECREATIONAL AND SPORTS PROGRAMS. OVERALL, THE CENTERS ARE ASORELY NEEDED RESOURCE IN NEIGHBORHOODS THAT ARE BEREFT OF PLACES FOR CHILDREN AND ADULTS TO GATHER, HAVE FUN, LEARN NEW SKILLS AND IMPROVE THEIR FITNESS.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SI	ERVICES	ATTACHMEN	Т 5	=
DESCRIPTION	GRANTS	EXPENSES	REVENUE	
HEAD START PROGRAM	3,197.	1,840,057.		0
TOTALS	3,197.	1,840,057.		0

ATTACHMENT 6

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543-2393	EVALUATIONS	376,237.
FORCES OF NATURE, INC. 230 MALCOLM X BLVD NEW YORK, NY 10027	DANCE INSTRUCTION	261,250.
GRANT THORNTON, LLP 666 THIRD AVENUE, 13TH FLOOR NEW YORK, NY 10017-4011	ACCOUNTING SERVICES	255,446.
RIGHT CONSULTING, INC. 211 NEW MILFORD AVENUE DUMONT, NJ 07628	CONSULTING	219,688.
HARLEM JUNIOR TENNIS AND EDUCATION PRGM 40 WEST 143RD STREET NEW YORK, NY 10037	TENNIS INSTRUCTION	214,003.

Schedule O (Form 990 or 990-EZ) 2013

HARLEM	CHILDREN'	'S	ZONE,	INC
--------	-----------	----	-------	-----

23-7112974

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

Name of the organization

HARLEM CHILDREN'S ZONE, INC.

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) RHEEDLEN 125TH STREET, LLC					
35 EAST 125TH STREET NEW YORK, NY 10035	HOLD PROPERTY	NY	0	0	HARLEM CHILD
(2) HCZ PROMISE LLC 27-2392634					
35 EAST 125TH STREET NEW YORK, NY 10035	HOLD PROPERTY	NY	0	0	HARLEM CHILD
(3)	_				
(4)	_				
(5)	_				
(6)	-				

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr ent	512(b)(13)
						Yes	No
(1) HCZ PROMISE ACADEMY CHARTER SCHOOL 76-0756768							
35 EAST 125TH STREET NEW YORK, NY 10035	EDUCATION	NY	501(C)(3)	2	N/A		x
(2) HCZ PROMISE ACADEMY CHARTER SCHOOL II 34-2049530							
35 EAST 125TH STREET NEW YORK, NY 10035	EDUCATION	NY	501(C)(3)	2	N/A		Х
_(3)							
_(4)							
(5)	_						
(<u>6</u>)	-						
_(7)	_						

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

JSA

Schedule R (Form 990) 2013

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number 23-7112974

Б

Schedule R (Form 990) 2013

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.

because it had one or i	more related orga	inizations	s treated as a pa	artnersnip during the	e tax year.	1						
(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	Disprop	h) portionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana	j) eral or aging mer?	(k) Percentage ownership
				,			Yes	No		Yes	No	
(1)	-											
(2)	-											
<u>(3)</u>	-											
	-											
	-											
	-											

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)		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percen- tage ownership	(i Sec 512(t contr ent	(i) ction b)(13 rolled tity?
								Yes	
(1)	-								
(2)	-								
(3)	-								
(4)	_								
(5)	_								
(6)	-								
(7)	-								
CA.	1	1	1			Schedule R	Eorm 99		017

JSA 3E1308 1.000 HARLEM CHILDREN'S ZONE, INC.

Schedule R (Form 990) 2013

Ра	rt V	Transactions With Related Organizations Complete if the organization answered "Ye	es" on Form 990, Par	t IV, line 34, 35b, or 36.				
Not	e. Con	plete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1		g the tax year, did the organization engage in any of the following transactions with one or more r						
а	Recei	pt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		Х
b	Gift, g	rant, or capital contribution to related organization(s)				1b	Х	
С	Gift, g	rant, or capital contribution from related organization(s)				1c		Х
d	Loans	or loan guarantees to or for related organization(s)				1d		X
е	Loans	or loan guarantees by related organization(s)				1e		X
f	Divide	ends from related organization(s)				1f		X
g	Sale of	of assets to related organization(s)				1g		X
h	Purch	ase of assets from related organization(s)				1h		X
i	Excha	inge of assets with related organization(s)				1 i		X
j	Lease	e of facilities, equipment, or other assets to related organization(s)				1j		X
k	Lease	e of facilities, equipment, or other assets from related organization(s)				1k		<u>X</u>
I	Perfo	rmance of services or membership or fundraising solicitations for related organization(s)				11	Х	
m	Perfo	rmance of services or membership or fundraising solicitations by related organization(s)				1m		X
n	Sharii	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X	
0	Sharii	ng of paid employees with related organization(s)				10	Х	
р	Reim	pursement paid to related organization(s) for expenses				1p		X X
q	Reimi	pursement paid by related organization(s) for expenses				1q		
	Other	transfer of each or property to related exception(a)				4	х	
r	Other	transfer of cash or property to related organization(s)	• • • • • • • • • • • • •			1r 1s	X	
<u>s</u> 2		transfer of cash or property from related organization(s)						
-	ii tiie	(a)		(c)		(d)	.	
		Name of related organization	Transaction	Amount involved	Method	of dete		ıg
			type (a-s)		amou	int invo	lved	
(1)								
<u> </u>								
(2)								
(3)								
(4)								
(5)								
(6)								
JSA					Schedule F	R (Form	1 990)	2013
3E130	9 1.000							

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	(state or foreign income (related, country) unrelated, excluded		(e) Are all partners section 501(c)(3) organizations?			(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?			
			section 512-514)	Yes	No			Yes	No	(1 0111 1000)	Yes	No	
												<u> </u>	
	lame, address, and EIN of entity	Iame, address, and EIN of entity Primary activity Primary activity Primary activity Primary	iame, address, and EIN of entity Primary activity Legal domilie (state or foreign country)	Iame, address, and EIN of entity Primary activity Legal domicile (state of rotation unrealted, excluded from tax under section 512-514)	Iteme, address, and EIN of entity Primary activity Legal domicie (state or foreign country) Are all income (reladed, excluded from tax under section 512:514)	Jame, address, and EIN of entity Primary activity Legal domicing (state of freeign country) Prediminant microm (related, unrelated, koulded) Are all partners secton 501 (c)(3) organizations?	Primary activity Primary activity Legal domicie (state or fielded, excluder section 512-514) Are all patters or model (state or fielded, excluder section 512-514) Share of total income	Iame, address, and EIN of entity Primary achity Legal concile (state of roight, country) Predominant income (roight, country) Predominant income (roight, roight, country) Same of solution (roight, country) <th< td=""><td>Primary activity Legal doncing (state or roops) Predominant (state or roops) Predomina</td><td>Hame, address, and EiN of entity Primary activity Legal dombing (action of relativity) Prediction for entity (action of relativity) Are all predictions (action of relativity) Share of (relatin ocne) (action of relativity) Share of (relativity) Share of (relativity)</td><td>Harme, address, and EN of entry Primary address Legal densities (section \$12.954) Predomantal (section \$12.954) Share of (section \$12.954)</td><td>Iarne, address, and EN of entry area, address, and EN of entry area Primary addres/ integration fraged (contry) Income fraged (contry) Predominant (contry) Share of ansymbol (contry) Share of ansymbol (contry)</td><td>Inten Primary activity Legal doncle (sele or pointy) Prodomanan (sele or point) Main and points) (sele or point) Main and point) (sele or point) Main and point and point) <t< td=""></t<></td></th<>	Primary activity Legal doncing (state or roops) Predominant (state or roops) Predomina	Hame, address, and EiN of entity Primary activity Legal dombing (action of relativity) Prediction for entity (action of relativity) Are all predictions (action of relativity) Share of (relatin ocne) (action of relativity) Share of (relativity) Share of (relativity)	Harme, address, and EN of entry Primary address Legal densities (section \$12.954) Predomantal (section \$12.954) Share of (section \$12.954)	Iarne, address, and EN of entry area, address, and EN of entry area Primary addres/ integration fraged (contry) Income fraged (contry) Predominant (contry) Share of ansymbol (contry) Share of ansymbol (contry)	Inten Primary activity Legal doncle (sele or pointy) Prodomanan (sele or point) Main and points) (sele or point) Main and point) (sele or point) Main and point and point) <t< td=""></t<>

JSA 3E1310 1.000 Schedule R (Form 990) 2013

Schedule R (Form 990) 2013

Schedule R (Form 990) 2013
Part VII Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
SCHEDULE R, RELATED PARTY TRANSACTIONS
PURSUANT TO THE TERMS OF A COMMITMENT LETTER BETWEEN HARLEM CHILDREN'S
ZONE (HCZ) AND THE CHARTER SCHOOLS, HCZ COMMITTED TO PROVIDE THE SCHOOLS,
DURING THE INITIAL FIVE YEAR TERM OF THEIR CHARTERS, CERTAIN SERVICES AT
NO COSTS. THESE SERVICES INCLUDE FINANCIAL MANAGEMENT, SOCIAL, LIBRARY,
TECHNOLOGY, FUNDRAISING, PUBLIC RELATIONS AND TEACHING ASSISTANCE
SERVICES, IN ADDITION, HCZ IS COMMITTED TO PROVIDING THE SCHOOLS WITH
THE USE OF SPACE AT ITS PREMISES LOCATED AT 35 EAST 125TH STREET, NEW
YORK, NEW YORK.

BOTH CHARTER SCHOOLS HAVE RENEWED THEIR COMMITMENT LETTERS WITH HARLEM CHILDREN'S ZONE FOR AN ADDITIONAL FIVE YEAR PERIOD THAT RUNS THROUGH AUGUST 2015 AND MARCH 2015 RESPECTIVELY.

IN ADDITION, THE HARLEM CHILDREN'S ZONE INCLUDES WITHIN ITS SECTION 457(F) PLAN, EMPLOYEES OF BOTH CHARTER SCHOOLS AND PROVIDES THE CHARTER SCHOOLS AN ANNUAL SUBSIDY TO COVER THIS COST.