Return of Organization Exempt From Income Tax

OMB No. 1545-0047

6

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

Department of the Treasury

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

Open to Public

Inter	nal Reve	nue Service	Go to www.irs.gov/Form990 for instructions and the latest i	information.		Inspection	
Α	For the	e 2022 calend	lar year, or tax year beginning ${\tt Oct} \ 1$, 2022, and endin	g Se	p 30	, 20 2 3	
в	Check if	f applicable:	C Name of organization DC PUBLIC EDUCATION FUND		D Emplo	oyer identification number	
	Address	change	Doing business as		26-1607955		
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number		
	Initial ret	turn	3407 14TH ST NW		(202))674-3753	
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	WASHINGTON, DC 20010		G Gross	receipts \$15,409,549.	
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🛛 No	
			JIM KLINE, 3407 14TH ST NW, WASHINGTON, DC 200	10 H(b) Are all su	ubordinat	es included? 🗌 Yes 🗌 No	
I	Tax-exe	mpt status:	X 501(c)(3) □ 501(c) () (insert no.) □ 4947(a)(1) or □ 527	lf "No," a	ittach a lis	st. See instructions.	
J	Website	WWW.D	CEDFUND.ORG	H(c) Group ex	emption	number	
к	Form of	organization: 🗙	Corporation Trust Association Other L Year of forma	ation: 2007	M State	of legal domicile: DC	
P	art I	Summa					
	1	Briefly des	cribe the organization's mission or most significant activities: $\underline{\mathtt{THE}}$ $\underline{\mathtt{D}}$	C PUBLIC EDU	UCATIC	N FUND CATALYZES	
S		PHILANT	HROPY IN SUPPORT OF STRATEGIC INITIATIVES IN I	OC PUBLIC S	SCHOO	LS	
Jan		TO ACCE	LERATE IMPROVEMENTS, SUSTAIN EXCELLENCE, AND E	INSURE ACCO	DUNTA	BILITY.	
veri	2	Check this	box $\[\square \]$ if the organization discontinued its operations or disposed of	of more than 25	% of it	s net assets.	
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	8	
ø	4	Number of	independent voting members of the governing body (Part VI, line 1b)	4	8	
ties	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a)		5	6	
Activities & Governance	6	Total numb	per of volunteers (estimate if necessary)		6	8	
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0.	
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0.	
				Prior Year		Current Year	
Ð	8	Contributio	ns and grants (Part VIII, line 1h)	7,456,	882.	14,879,925.	
nue	9	Program s	ervice revenue (Part VIII, line 2g)				
Revenue	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)	57,	385.	529,624.	
ш	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		841.		
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,515,	108.	15,409,549.	
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1–3)	2,884,	421.	6,197,604.	
	14		aid to or for members (Part IX, column (A), line 4)				
Se	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	527,	797.	769,885.	
en se	16a		al fundraising fees (Part IX, column (A), line 11e)				
Expenses	b		aising expenses (Part IX, column (D), line 25) 174,880.				
	17	Other expe	nses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,563,	342.	5,990,295.	
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	7,975,	560.	12,957,784.	
	19	Revenue le	ss expenses. Subtract line 18 from line 12	-460,	452.	2,451,765.	
Sor Ces				Beginning of Curre	ent Year	End of Year	
sets	20	Total asset	s (Part X, line 16)	20,381,	369.	26,380,040.	
Net Assets or Fund Balances	21	Total liabili	ties (Part X, line 26)	3,153,	462.	6,700,368.	
		Net assets	or fund balances. Subtract line 21 from line 20	17,227,	907.	19,679,672.	
D,	art II	Signatu	re Block				

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

			07	/26/2024	
Sign	Signature of officer		Date	•	
Here	JIM KLINE, PRESIDENT &				
	Type or print name and title				
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗙 if P	PTIN
Preparer	ROBERT E. LANE		07/29/2024	self-employed F	01622353
Use Only		CPAs	Firm's	s EIN 52-17	38520
	Firm's address 5335 Wisconsin A	ve NW Ste 440, Washington, 1	DC 20015 Phone	eno. (202)61	7-2615
May the IR	S discuss this return with the preparer s	shown above? See instructions			🗙 Yes 🗌 No
For Paperw	ork Reduction Act Notice, see the separa	te instructions. BAA	REV 05/17/23 PRO		Form 990 (2022)

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Part		
1	Check if Schedule O contains a response or note to any line in this Part III	<u>×</u>
•	THE DC PUBLIC EDUCATION FUND CATALYZES	
	PHILANTHROPY IN SUPPORT OF STRATEGIC INITIATIVES IN DC PUBLIC SCHOOLS	
	TO ACCELERATE IMPROVEMENTS, SUSTAIN EXCELLENCE, AND ENSURE ACCOUNTABILITY.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		s 🗙 No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
3		s 🗵 No
	If "Yes," describe these changes on Schedule O.	3 110
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	easured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 2,473,987. including grants of \$ 500,000.) (Revenue \$	0.)
	EXCELLENT TEACHERS AND LEADERS - PROVIDES THE RESOURCES TO ATTRACT, RETAIN,	
	DEVELOP, AND REWARD THE MOST EFFECTIVE EDUCATORS IN DC PUBLIC SCHOOLS.	
	A. LEADERSHIP PIPELINE: THE LEADERSHIP PIPELINE INITIATIVE ENABLED DCPS	
	TO TAKE KEY STEPS TOWARD DEVELOPING AN EQUITY-CENTERED LEADERSHIP	
	PIPELINE. THIS INCLUDED ENGAGING BI-LINGUAL SCHOOL LEADERS, DIVERSE	
	RECRUITING, AND AN EQUITY AUDIT ON CURRENT DISTRICT PRACTICES.	
4b	(Code:) (Expenses \$ 8,572,175. including grants of \$ 5,407,860.) (Revenue \$	0.)
	SYSTEMS IMPROVEMENT AND REFORM - PROVIDES SUPPORT AND RESOURCES THAT	
	INCREASE THE SCHOOL SYSTEM'S CAPACITY AND ABILITY TO MEET 'A CAPITAL	
	COMMITMENT' GOALS.	
	A. STRATEGIC PLANNING: DCPS IS EMBARKING ON CREATING ITS NEW STRATEGIC PLAN	
	FOR 2023-2027 BY DOING EXTENSIVE COMMUNITY ENGAGEMENT, MEETING WITH STUDENTS,	
	EDUCATORS, AND COMMUNITY MEMBERS TO BUILD A PLAN REFLECTIVE OF THEIR HOPES AND DREAMS FOR DCPS. DCPS SHARED ITS NEW STRATEGIC PLAN WHICH	
	OUTLINES ITS NEW SET OF STRATEGIC PRIORITIES AND VISION FOR THE DISTRICT.	
	B. DC READING CLINIC: TOGETHER WITH DCPS, THE DC READING CLINIC (DCRC)	
	CREATES A SYSTEM WHERE STRUGGLING READERS IN GRADES K-2 CAN EXPERIENCE	
	See Part III, Ln 4b statement	
		-)
4c	(Code:) (Expenses \$	
	INNOVATIVE CLASSROOMS AND SCHOOLS - PROVIDES RESOURCES TO DEVELOP	
	INNOVATIVE PROJECTS IN CLASSROOMS AND SCHOOLS THAT WILL SUPPORT RIGOROUS	
	CURRICULUM INSTRUCTION TO HELP ACCELERATE STUDENT ACHIEVEMENT. A. SCHOOL REDESIGN: THE SCHOOL REDESIGN PROGRAM IS DESIGNED TO RAPIDLY	
	ACCELERATE PROGRESS IN DCPS' LOWEST-PERFORMING SCHOOLS BY PARTNERING	
	WITH FAMILIES AND COMMUNITIES TO SELECT, INCUBATE, AND IMPLEMENT A WHOLE-	
	SCHOOL REDESIGN MODEL, TAKING A COMPREHENSIVE AND INTEGRATED APPROACH TO	
	OVERHAULING ALL ASPECTS OF THE IDENTIFIED SCHOOLS. THE GOAL OF THIS PROGRAM	
	IS TO DRAMATICALLY IMPROVE THESE SCHOOLS' PERFORMANCE WHILE ALSO REIMAGINING	
	SCHOOL TO BETTER PREPARE STUDENTS FOR WORK AND LIFE IN THE 21ST CENTURY.	
	See Part III, Ln 4c statement	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 631,461. including grants of \$ 80,000.) (Revenue \$ 0.) See Statemer	nt
4e	Total program service expenses 12,466,882.	
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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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 er mano? If "Vea" complete Schedule 5. Date Land IV.			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		×
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
ь 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	20b	~	

Form 99	Form 990 (2022) Page 4			
Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	×	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .			
24a	employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	×	
24a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 44	-		
b C	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ũ	reportable gaming (gambling) winnings to prize winners?	1c	×	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	 3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country	40		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7		6b		
7 a	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			
а	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	×	<u> </u>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10	~	
v	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
b	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?	12a		
b	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on 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			
C	Enter the amount of reserves on hand	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		<u> </u>
15	excess parachute payment(s) during the year?	15		×
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		ĺ
	If "Yes," complete Form 6069.			

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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	nstruc	tions.
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	3		
b 2	Enter the number of voting members included on line 1a, above, who are independent . 1b Bid any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	<u>3</u> 2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6		×
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		×
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		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reve	nue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
h	Describe on Schedule O the process, if any used by the organization to review this Form 990			

U U	Describe on 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
L	Ware officers, directors, or tructors, and low employees required to disclose enoughly interests that could give

b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		
	describe on Schedule O how this was done	12c	×
13	Did the organization have a written whistleblower policy?	13	×
14	Did the organization have a written document retention and destruction policy?	14	×
15	Did the process for determining compensation of the following persons include a review and approval by		

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
b	Other officers or key employees of the organization	15b
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	

	with a taxable entity during the year?
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the
	organization's exempt status with respect to such arrangements?

Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed 17
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - X Upon request Other (explain on Schedule O) Own website Another's website
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. LANE & COMPANY, 5335 WISCONSIN AVE NW STE 440, WASHINGTON, DC 20015 (202)617-2615

12a

16a

16b

×

×

х

×

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

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

		(C)								
(A)	(B)	Position (do not check more than one				(D)	(E)	(F)		
Name and title	Average	box, unless person is both an				is both	an	Reportable	Reportable	Estimated amount
	hours per week	office	-		-	or/trust		compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) MARK EIN	1.00									
CHAIRMAN		×		×				0.	0.	0.
(2) BENJAMIN SOTO	1.00									
TREASURER		×		×				0.	0.	0.
(3) TOM DAVIDSON DIRECTOR	1.00	×						0.	0.	0.
(4) KEVIN DOWNEY	1.00	×						0.	0	0
DIRECTOR	1 00							0.	0.	0.
(5) MICHELA ENGLISH DIRECTOR	1.00	×						0.	0.	0.
(6) DEBBI JARVIS	1.00	-								
DIRECTOR		×						0.	0.	0.
(7) THOMAS PENNY DIRECTOR	1.00	×						0.	0.	0.
(8) AMALIE REICHBLUM DIRECTOR	1.00	×						0.	0.	0.
(9) EMILY NIXON SENIOR MANAGING DIRECTOR	40.00			×				221,428.	0.	16,764.
(10) JIM KLINE PRESIDENT & EXECUTIVE DIRECTOR (START 1/30/2023)	40.00			×				0.	0.	0.
(11)								0.	0.	
(12)										
(13)										
(14)										
	!	ļ	I					<u> </u>	ļ	- 000 (assa)

Part	VII Section A. Officers, Directors, 1	rustees,	Key E	Emp	ploy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
	(A) Name and title	(B) Average hours per week	box, ι office	unles er and	Pos neck ss pe d a d	rson irect	e than c is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(15)											
(16)											
(17)											
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b c	Subtotal			•			•		221,428.	0.	16,764.
d		•		•	•	• •	•	•	221,428.	0.	16,764.
2	Total number of individuals (including but reportable compensation from the organi	t not limited				ed					
3	Did the organization list any former of employee on line 1a? If "Yes," complete s					ə, k	ey e				Yes No 3 ×
4	For any individual listed on line 1a, is the organization and related organizations individual	greater the	an \$1	50,	000	? I	f "Yes	s,"	complete Schee	dule J for such	

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
TURNAROUND FOR CHILDREN, 25 W 45TH ST 6TH FLR, NEW YORK, NY 10036	DCPS PROGRAM SUPPORT	355,000.
TNTP, INC., 500 7TH AVE 8TH FLR, NEW YORK, NY 10018	DCPS PROGRAM SUPPORT	324,092.
LEADING AUTHORITIES, 1725 I ST NW STE 200, WASHINGTON, DC 20006	STANDING OVATION SUPPORT	287,690.
GIVE BETTER GROUP, 2022 COLUMBIA RD NW #106, WASHINGTON, DC 20009	DCPS PROGRAM SUPPORT	137,789.
2 Total number of independent contractors (including but not limited to	those listed above) who	
received more than \$100,000 of compensation from the organization	4	

5

×

Form 9		,								Page 9
Part	: VIII	Statement of Re								
		Check if Schedule	Осо	ntains a re	espor	ise or note to a	ny line in this Pa	art VIII		<u> </u>
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b]			
β	с	Fundraising events			1c					
fts, r A	d	Related organizatio	ns .		1d					
nila Dila	е	Government grants			1e					
Sin	f	All other contribution								
utic Ter		and similar amounts n			1f	14,879,925.	_			
dt D	g	Noncash contributi								
nd nd		lines 1a-1f			1g					
Ωœ	h	Total. Add lines 1a-	-1f .				14,879,925.			
n						Business Code				
Program Service Revenue	2a									
ue ue	b									
n S ren	c									
jram Ser Revenue	d									
бõ.	e	AU U								
ā	f	All other program s								
	9 3	Total. Add lines 2a- Investment income								
	3	other similar amour					529,624.	0.	0	529,624.
	4	Income from investr					529,024.	0.	0.	529,024.
	4 5					•				
	5	Royalties	· ·	 (i) Rea		(ii) Personal				
	6a	Gross rents	6a	(i) rica		(ii) i cisonai	-			
	b	Less: rental expenses	-				-			
	c	Rental income or (loss)					-			
	d	Net rental income c		 s)						
	7a	Gross amount from	<u> </u>	(i) Securi		(ii) Other				
		sales of assets					-			
		other than inventory	7a							
Ð	b	Less: cost or other basis								
nue		and sales expenses .	7b							
Other Reve	с	Gain or (loss)	7c				-			
г Н	d	Net gain or (loss)								
the	8a	Gross income fro	m fu	ndraising						
0		events (not including								
		of contributions re								
		1c). See Part IV, line			8a		-			
		Less: direct expens			8b					
		Net income or (loss			g eve	ents				
	уа	Gross income activities. See Part			_					
	J				9a					
		Less: direct expense Net income or (loss			9b					
		Gross sales of in								
	.04	returns and allowar			10a					
	b	Less: cost of goods			10a					
	c	Net income or (loss				Drv				
s			,			Business Code				
ΰ a	11a									
scellaneo Revenue	b									
sllő »Ve	c									
Miscellaneous Revenue	d									
Σ	e	Total. Add lines 11	a–11d	I						
	12	Total revenue. See					15,409,549.	0.	0.	529,624.
				-		REV 05/17/23		1		Form 990 (2022)

Form **990** (2022)

Part IX Statement of Functional Expenses

)o no	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21	6,131,087.	6,131,087.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
2	Grants and other assistance to foreign	66,517.	66,517.		
3	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	384,230.	231,448.	84,885.	67,89
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7	Other salaries and wages	297,208.	179,028.	65,660.	52,520
8	Pension plan accruals and contributions (include	. , •		,	,
	section 401(k) and 403(b) employer contributions)	13,082.	7,880.	2,890.	2,312
9	Other employee benefits	25,383.	15,290.	5,608.	4,485
10	Payroll taxes	49,982.	30,108.	11,042.	8,83
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	75,075.	0.	75,075.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)		2 010 101	20 501	
		3,073,475.	3,018,181.	30,721.	24,573
2 3	Advertising and promotion	5,750. 336,500.	5,750. 333,091.	1,893.	1,51
14	Information technology	111,792.	101,952.	5,467.	4,37
15	Royalties	,//2.	101,952.	5,107.	ч,57.
16					
17	Travel	521,398.	514,789.	3,672.	2,93
8	Payments of travel or entertainment expenses for any federal, state, or local public officials	022,000			
19	Conferences, conventions, and meetings .	998,251.	991,192.	3,922.	3,13
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	4,728.	2,844.	1,047.	83
23		10,711.	0.	10,711.	(
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
a	PROGRAM MATERIALS	805,466.	805,323.	143.	(
b	TUITION	15,251.	12,461.	2,790.	(
C	DUES AND SUBSCRIPTIONS	26,968.	16,971.	9,407.	590
d	STAFF DEVELOPMENT	4,930.	2,970.	1,089.	873
е 25	All other expenses	12 057 704	12 166 000	216 000	17/ 00/
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	12,957,784.	12,466,882.	316,022.	174,880
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year 1 Cash—non-interest-bearing 300 2 Savings and temporary cash investments 300 2 Savings and temporary cash investments 4,370,280 3 Pledges and grants receivable, net 4,370,280 4 Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 4,370,280 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		
(A) Beginning of year 1 Cash—non-interest-bearing 300 2 Savings and temporary cash investments 15,978,962 3 Pledges and grants receivable, net 4,370,280 4 Accounts receivable, net 4,370,280 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 7 Notes and loans receivable, net 24,382 9 Prepaid expenses and deferred charges 24,382 10a 6,323. 10b 1 Investments—publicly traded securities 10a 12 Investments—publicly traded securities 5,746 13 Intargible assets 5,746 14 Intargible assets 5,746 15 Other assets. See Part IV, line 11 5,746 16 Total assets. Add lines 1 through 15 (must equal line 33) 20,381,369		
1 Cash—non-interest-bearing 300 2 Savings and temporary cash investments 15,978,962 3 Pledges and grants receivable, net 4,370,280 4 Accounts receivable, net 4,370,280 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 7 Notes and loans receivable, net 24,382 9 Prepaid expenses and deferred charges 24,382 10a 6,323. 24,382 10a 6,323. 24,382 11 Investments—publicly traded securities 10b 1,446. 1,699 11 Investments—publicly traded securities 10b 1,446. 1,699 12 Investments—program-related. See Part IV, line 11 11 11 11 13 Investments—program-related. See Part IV, line 11 5,746 15 0ther assets. See Part IV, line 11 20,381,369 16 Total assets. Add lines	1	1
2 Savings and temporary cash investments 15,978,962 3 Pledges and grants receivable, net 4,370,280 4 Accounts receivable, net 4,370,280 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 7 Notes and loans receivable, net 24,382 9 Prepaid expenses and deferred charges 24,382 10a 6,323. 10b 9 Prepaid expenses and deferred charges 10a 10a 6,323. 10b 11 10a 6,323. 12 Investments – publicly traded securities 110b 1,446. 1,699 11 Investments – other securities. See Part IV, line 11 11 11 11 13 Investments – program-related. See Part IV, line 11 5,746 15 0ther assets. See Part IV, line 11 12,0381,369 14 Intangible assets. Add lines 1 through 15 (must equal line 33) 20,381	1	End of year
3 Pledges and grants receivable, net 4,370,280 4 Accounts receivable, net 4,370,280 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 6 8 Inventories for sale or use 6 9 Prepaid expenses and deferred charges 24,382 10a 6,323 6 10a 6,323 10b 11 10a 1,699 11 10b 1,446 12 Investments – publicly traded securities 5,746 13 Investments – program-related. See Part IV, line 11 5,746 15 Other assets. See Part IV, line 11 5,746 15 Other assets. Add lines 1 through 15 (must equal line 33) 20,381,369		
4 Accounts receivable, net		20,563,421.
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a 6,323. 10b 1,446. 11,699 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 20,381,369		5,778,751.
 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	4	
 controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net		
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net . 8 Inventories for sale or use . 9 Prepaid expenses and deferred charges . 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . 10a Less: accumulated depreciation . 11 Investments—publicly traded securities . 12 Investments—other securities. See Part IV, line 11 . 13 Investments—program-related. See Part IV, line 11 . 14 Intangible assets . . 15 Other assets. See Part IV, line 11 . . 16 Total assets. Add lines 1 through 15 (must equal line 33) . . 20, 381, 369	1 -	
 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net Inventories for sale or use Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments – publicly traded securities Investments – other securities. See Part IV, line 11 Investments – program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets. Add lines 1 through 15 (must equal line 33) Investment – 20, 381, 369 	5	
 8 Inventories for sale or use	6	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 6,323. b Less: accumulated depreciation 10b 1,446. 1,699 11 Investments—publicly traded securities 10b 1,446. 1,699 11 Investments—other securities. See Part IV, line 11 11 11 11 13 Investments—program-related. See Part IV, line 11 11 11 11 11 14 Intangible assets 1 11 11 11 11 11 15 Other assets. See Part IV, line 11 11 11 11 11 11 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 20,381,369 11 11 11 12	7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 6,323. b Less: accumulated depreciation 10b 1,446. 1,699 11 Investments—publicly traded securities 10b 1,446. 1,699 11 Investments—other securities. See Part IV, line 11 11 11 11 13 Investments—program-related. See Part IV, line 11 11 11 11 11 14 Intangible assets 11 11 11 11 11 11 15 Other assets. See Part IV, line 11 11 11 11 11 11 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 20,381,369 11 11 11 12	8	
basis. Complete Part VI of Schedule D10a6,323.bLess: accumulated depreciation10b1,446.11Investments—publicly traded securities10b1,446.12Investments—other securities. See Part IV, line 1113Investments—program-related. See Part IV, line 1114Intangible assets15Other assets. See Part IV, line 1116Total assets. Add lines 1 through 15 (must equal line 33)20,381,369	. 9	30,529.
bLess: accumulated depreciation10b1,446.1,69911Investments—publicly traded securities12Investments—other securities. See Part IV, line 1113Investments—program-related. See Part IV, line 1114Intangible assets15Other assets. See Part IV, line 1116Total assets. Add lines 1 through 15 (must equal line 33)		
11 Investments – publicly traded securities		
12 Investments – other securities. See Part IV, line 11	. 10c	4,877.
13 Investments—program-related. See Part IV, line 11	11	
14 Intangible assets 5,746 15 Other assets. See Part IV, line 11 5,746 16 Total assets. Add lines 1 through 15 (must equal line 33) 20,381,369	12	
15 Other assets. See Part IV, line 11	13	
16 Total assets. Add lines 1 through 15 (must equal line 33) .		2,462.
	15	
		26,380,040.
17 Accounts payable and accrued expenses	_	6,700,368.
18 Grants payable	18	
19 Deferred revenue	19	
20 Tax-exempt bond liabilities	20	
21 Escrow or custodial account liability. Complete Part IV of Schedule D .	21	
 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 		
controlled entity or family member of any of these persons	22	
23 Secured mortgages and notes payable to unrelated third parties	23	
24 Unsecured notes and loans payable to unrelated third parties	24	
25 Other liabilities (including federal income tax, payables to related third		
parties, and other liabilities not included on lines 17–24). Complete Part X		
of Schedule D	25	
26 Total liabilities. Add lines 17 through 25 3,153,462	. 26	6,700,368.
organizations that follow FASB ASC 958, check here x and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions	. 27	682,201.
28 Net assets with donor restrictions		18,997,471.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.		
29 Capital stock or trust principal, or current funds	29	
30 Paid-in or capital surplus, or land, building, or equipment fund	30	1
31 Retained earnings, endowment, accumulated income, or other funds .	31	1
 Capital stock or trust principal, or current funds		1
Z 33 Total liabilities and net assets/fund balances	-	19,679,672.

REV 05/17/23 PRO

Form **990** (2022)

Form 9	90 (2022)				Pag	je 12	
Par	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	15	,409	9,5	49.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	12	,957	7,7	84.	
3	Revenue less expenses. Subtract line 2 from line 1 3						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	17	,227	7,9	07.	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9					
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10	19	,679	9,6	72.	
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Y	es	No	
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 Accrual 🗌 Other						
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	on				
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were co						
	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?		2	b	×		
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited on					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersiaht	of				
•	the audit, review, or compilation of its financial statements and selection of an independent account			c	×		
	If the organization changed either its oversight process or selection process during the tax year, e						
	Schedule O.	Apiani					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in t	he				
Ja	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			a		x	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un		Ŭ	a		^	
D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such			b			
			-				
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DC PUBLIC EDUCATION FUND

Form 990: Return of Organization Exempt from Income Tax Part III: Line 4d (continued)

Continuation Statement

(Code:) (Expenses \$194,301 including grants of \$0) (Revenue \$0)
ENGAGED STUDENTS AND FAMILIES - PROVIDES OPPORTUNITIES
FOR STUDENTS, FAMILIES, AND COMMUNITIES TO BECOME MORE
CONNECTED WITH THEIR SCHOOL.
A. BACK TO SCHOOL WITH JOY: THE FLAMBOYAN FOUNDATION
AND DC PUBLIC EDUCATION FUND COLLABORATED AS PARTNERS
TO ACHIEVE SPECIFIC OBJECTIVES AIMED AT ENHANCING THE
EDUCATIONAL EXPERIENCE WITHIN DC PUBLIC SCHOOLS.
(Code:) (Expenses \$437,160 including grants of \$80,000) (Revenue \$0)
STANDING OVATION FOR DC PUBLIC SCHOOLS: THE DC PUBLIC EDUCATION FUND'S
SIGNITURE EVENT, 'STANDING OVATION FOR DC PUBLIC SCHOOLS,' IS THE
PREMIER AWARDS SHOW FOR DC PUBLIC SCHOOL EDUCATORS IN WASHINGTON,
DC AND INCLUDES CELEBRITY PRESENTERS AND PERFORMANCES. THE
THIRTEENTH ANNUAL EVENT WILL BE HELD AT THE NATIONAL BUILDING
MUSEUM AND BRING CIVIC, EDUCATION, AND BUSINESS LEADERS TOGETHER
TO CELEBRATE THE HIGHLY EFFECTIVE EDUCATORS AT DC PUBLIC SCHOOLS.

Additional Information From Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4b (continued)

Continuation Statement

Description
THE JOY OF MASTERING READING, WHILE ALLOWING DCPS TEACHERS TO EARN
GRADUATE CREDIT IN READING REMEDIATION.
C. DCPS BECOMING: DCPS BECOMING IS ABOUT BUILDING ANTI-RACISM IN DCPS
THROUGH CONSCIOUS EFFORTS AND DELIBERATE ACTIONS THAT PROVIDE EQUITABLE
OPPORTUNITIES FOR ALL STUDENTS ON AN INDIVIDUAL AND SYSTEMIC LEVEL. A
SIGNIFICANT LEVEL OF RESOURCES FOCUSES ON ELEVATING THE DISTRICT'S KNOWLEDGE
AROUND RACIAL HEALING, BIAS TRAINING, CULTURAL COMPETENCE, AND THE SCIENCE
OF LEARNING AND DEVELOPMENT AS KEY LEVERS TO DRIVE RACIAL EQUITY, ESPECIALLY
IN HOW DCPS ADDRESSES MENTAL HEALTH. THIS INCLUDES TEACHERS, SCHOOL LEADERS,
SCHOOL SUPPORT STAFF, CENTRAL OFFICE LEADERSHIP AND FAMILIES.

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4c (continued)

Continuation Statement

Description
B. DCPS PERSISTS: DCPS PERSISTS IS THE FIRST COLLEGE PERSISTENCE INITIATIVE
LED BY A TRADITIONAL URBAN SCHOOL DISTRICT IN AMERICA. DCPS PERSISTS
AIMS TO BOTH IMPROVE COLLEGE COMPLETION RATES FOR DCPS GRADUATES MOST
AT-RISK OF NOT EARNING DEGREES TO INFLUENCE SYSTEMS AND OUTCOMES AT BOTH
THE K-12 AND COLLEGE LEVELS.

SCHEDULE A (Form 990)

(C)

(D)

(E) Total

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury	/
Internal Revenue Service	

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

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

2022
Open to Public Inspection

Name	lame of the organization Employer identification number						number	
DC :	C PUBLIC EDUCATION FUND 26-1607955							
Pa	t Reason for Public Cha	rity Status. (All	l organizations mus	t comple	ete this p	oart.) See instructio	ons.	
The o	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1	A church, convention of churc	hes, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).		
2	A school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990)	.)			
3	A hospital or a cooperative hospital	spital service org	anization described in	n section	170(b)(1)(A)(iii).		
4	A medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in s	ection 170(b)(1)(A)	(iii). Enter the	
	hospital's name, city, and state	e:						
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in	
6	A federal, state, or local gover	nment or govern	mental unit described	in sectio	on 170(b)	(1)(A)(v).		
7	X An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or from	n the general public	
8	A community trust described i	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organ	ization described	d in section 170(b)(1)	(A)(ix) op	erated in	conjunction with a la	and-grant college	
	or university or a non-land-gra	nt college of agr	iculture (see instructio	ons). Ente	r the nan	ne, city, and state of	the college or	
	university:							
10	An organization that normally receipts from activities related	receives (1) more	e than 33 ¹ /3% of its su	pport froi	m contrib	outions, membership	fees, and gross	
	support from gross investmen	t income and uni	related business taxal	ble incom	ie (less se	ection 511 tax) from	businesses	
	acquired by the organization a		•		•	,		
11	An organization organized and							
12	An organization organized and							
	one or more publicly supported	0						
	the box on lines 12a through 12					•		
а								
	the supported organization supporting organization.					ne directors or trust	ees of the	
	• •	-	-					
b								
	control or management of organization(s). You must				persons	that control or mana	age the supported	
_		-	-		onnootio	a with and functions	lly integrated with	
С	its supported organization(s) (see instructio	ns). You must comp	lete Part	IV, Secti	ons A, D, and E.		
d								
	that is not functionally inter						d an attentiveness	
	requirement (see instructio	,	•		-			
е							e II, Type III	
	functionally integrated, or Type III non-functionally integrated supporting organization.							
f	Enter the number of supported of Provide the following information	•	orted organization(o)	· · ·			·	
g	¥		3 ()		rachization	(A) Amount of monotony	(vi) Amount of	
				(vi) Amount of other support (see				
	above (see instructions)) document? instructions) instructions)						instructions)	
	Yes No							
							<u> </u>	
(A)								
(D)								
(B)								
			1					

 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.)

Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						59,986,435.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	10,636,475.	20,016,438.	6,996,715.	7,456,882.	14,879,925.	59,986,435.
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)						37,606,225.
6	Public support. Subtract line 5 from line 4						22,380,210.
	on B. Total Support	1		•			
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	10,636,475.	20,016,438.	6,996,715.	7,456,882.	14,879,925.	59,986,435.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	58,108.	39,269.	27,375.	57,385.	529,624.	711,761.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						60,698,196.
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the	•			or fifth tax ye		
0	organization, check this box and stop he						🗋
	on C. Computation of Public Suppor	•		11			
14 15	Public support percentage for 2022 (line Public support percentage from 2021 Scl		•			14 15	<u>36.87%</u> 45.15%
16a	33 ¹ / ₃ % support test-2022. If the organ						
iou	box and stop here . The organization qua						
b	33 ¹ / ₃ % support test — 2021. If the organithis box and stop here . The organization	zation did not	check a box o	on line 13 or 16	a, and line 15	is 331/3% or m	nore, check
17a	10%-facts-and-circumstances test-2 10% or more, and if the organization metar VI how the organization meets the organization	eets the facts facts	-and-circumst umstances tes	ances test, ch st. The organiz	eck this box a ation qualifies	and stop here as a publicly	. Explain in supported
b	10%-facts-and-circumstances test-2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test, est. The organ	check this bo zation qualifie	x and stop he s as a publicly	re . Explain supported
18	Private foundation. If the organization	did not check	a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this bo	ox and see
	instructions						
						<u> </u>	A (Earm 000) 2022

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						_
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
-	,						
с 8	Add lines 7a and 7b						
0	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	(I) I Otai
10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-			-		
	organization, check this box and stop he						
	on C. Computation of Public Suppor	-					
15	Public support percentage for 2022 (line					15	%
<u>16</u>	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-	by line 12 colu	imp (f))	17	0/
17 18	Investment income percentage for 2022 (Investment income percentage from 202			-		17	<u>%</u>
18 19a						-	
198	331 ₃ % support tests – 2022. If the organization did not check the box on line 14, and line 15 is more than $33^{1}/_{3}$ %, and line 17 is not more than $33^{1}/_{3}$ %, check this box and stop here . The organization qualifies as a publicly supported organization						
b	33 ¹ / ₃ % support tests – 2021. If the organiz	-	-	-		-	
D.	line 18 is not more than $33^{1}/_{3}$ %, check this						
20	Private foundation. If the organization di	-	-	-			
		a not oncon u	237 31 110 14	,, 51 100, 1		a. 14 000 1100	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	3-
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		<u> </u>		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect		Current Year		
1	Amounts paid to supported organizations to accomplish of	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted 2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	D
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

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Schedule A (Form 990) 2022

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

REV 05/17/23 PRO

Schedule B (Form 990)

Depa

rtment of the Treasury	

Internal Revenue Service

Name of the organization

DC PUBLIC EDUCATION FUND

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	▼ 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

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- \overline{X} For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).



Employer identification number

26-1607955



Schedule	В	(Form	990)	(2022)
----------	---	-------	------	--------

Name of organization

DC PUBLIC EDUCATION FUND

26-1607955 is needed o dunlicata f Dort Lifedditio . . .

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$8,535,263.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	PersonPayrollNoncashImage: Noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)

Employer identification number

Schedule B (Form 990) (2022)	Page 3
Name of organization	Employer identification number
DC PUBLIC EDUCATION FUND	26-1607955
Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional	space is needed.

Part II	Noncash Property (see instructions). Use duplicate copies	s of Part II if additional space	ce 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
		\$	
	REV/ 05/17/23 PRO		Sahadula D (Farma 000) (

Schedule B (Name of or	(Form 990) (2022) rganization		Page 4 Employer identification number
DC PUBI Part III	(10) that total more than \$1,000 for	the year from any one contributions completing Part III, enter the year. (Enter this information on	26-1607955 ons described in section 501(c)(7), (8), or utor. Complete columns (a) through (e) and e total of <i>exclusively</i> religious, charitable, etc., ce. See instructions.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, an	(e) Transfer of gift d ZIP + 4 Re	elationship 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, an	(e) Transfer of gift d ZIP + 4 Re	elationship 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, an	(e) Transfer of gift d ZIP + 4 Re	elationship 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, an	(e) Transfer of gift d ZIP + 4 Re	elationship of transferor to transferee

SCHE		Supplemental Financia	I Statements		OMB No. 1545-0047				
(Forn	n 990)	Complete if the organization answer	organization answered "Yes" on Form 990, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Open to Pu						
Doparter	nent of the Tr								
	Revenue Ser	asary		nformation. Inspection					
Name o	of the organ	zation	Emp	loyer ic	lentification number				
		EDUCATION FUND		1607					
Par		rganizations Maintaining Donor Advised Funds or		Acc	ounts.				
	0	omplete if the organization answered "Yes" on Form	or advised funds	(b) [unds and other accounts				
1	Total nu	nber at end of year		(u) r					
2		e value of contributions to (during year)							
3		e value of grants from (during year)							
4		e value at end of year							
5		organization inform all donors and donor advisors in writ	ng that the assets held in	dono	r advised				
		the organization's property, subject to the organization's							
6		organization inform all grantees, donors, and donor adviso	5 5						
		charitable purposes and not for the benefit of the donor of		other					
		g impermissible private benefit?	· · · · · · · · · ·		· · · Ves 🗌 No				
Par		onservation Easements.							
		omplete if the organization answered "Yes" on Form							
1		s) of conservation easements held by the organization (che							
		vation of land for public use (for example, recreation or education ction of natural habitat	Preservation of a ni Preservation of a ni Preservation of a ce		ally important land area				
		rvation of open space		ertmet					
2		e lines 2a through 2d if the organization held a qualified co	nservation contribution in t	ne forr	n of a conservation				
		t on the last day of the tax year.			Held at the End of the Tax Year				
а	Total nu	nber of conservation easements		2a					
b		eage restricted by conservation easements		2b					
с		of conservation easements on a certified historic structure		2c					
d		of conservation easements included in (c) acquired after J	uly 25, 2006, and not on a						
				2d					
3		of conservation easements modified, transferred, released	, extinguished, or terminate	ed by	the organization during the				
	tax year								
4 5	Number	of states where property subject to conservation easemen e organization have a written policy regarding the peri	is located	ho	ndling of				
5		s, and enforcement of the conservation easements it holds		ni, na	Yes No				
6		volunteer hours devoted to monitoring, inspecting, handling of		· ·					
0	Stall and	volunteer nours devoted to monitoring, inspecting, nandling or	violations, and enforcing cons	servau	on easements during the yea				
7	Amount	f expenses incurred in monitoring, inspecting, handling of vio	lations and enforcing conse	ervatio	n easements during the year				
•	7 arrio di ite		adono, and omoroling cone.	, valio					
8	Does ea	ch conservation easement reported on line 2(d) above satisf	y the requirements of section	on 170	(h)(4)(B)(i)				
		on 170(h)(4)(B)(ii)?							
9		II, describe how the organization reports conservation eas							
		sheet, and include, if applicable, the text of the footnote to tion's accounting for conservation easements.	the organization's financial	state	ments that describes the				
	0	0							
Part		rganizations Maintaining Collections of Art, Histor omplete if the organization answered "Yes" on Form		er Sim	nilar Assets.				
1a		anization elected, as permitted under FASB ASC 958, not							
		storical treasures, or other similar assets held for public							
		provide in Part XIII the text of the footnote to its financial st							
b		anization elected, as permitted under FASB ASC 958, to							
		rical treasures, or other similar assets held for public exhib he following amounts relating to these items:	mon, education, or researc	n in Tu	inerance of public service.				
	-				¢				
		nue included on Form 990, Part VIII, line 1		• •	. ⊅ ¢				
2	If the or	s included in Form 990, Part X		 ts for	. Ψ financial gain provide the				
2		amounts required to be reported under FASB ASC 958 re		0 101					
а		included on Form 990, Part VIII, line 1			. \$				
b	Assets in	cluded in Form 990, Part X			. \$				

Schedul	e D (Form 990) 2022								P	age 2
Part	III Organizations Maintaining	Colle	ections of	Art, Hist	torical T	reasures	, or O	ther Similar As	sets (continu	ied)
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther recor	ds, chec	k any of th	e follov	ving that make s	gnificant use	of its
а	Public exhibition			d	Loan	or exchang	e prog	ram		
b	Scholarly research									
С	Preservation for future generations	6								
4	Provide a description of the organiza XIII.		collections	and expla	ain how t	hey further	the ore	ganization's exem	npt purpose in	Part
5	During the year, did the organization									
	assets to be sold to raise funds rather			ained as p	part of the	e organizati	onsco	ollection?	☐ Yes	No
Part		•					•			
	Complete if the organizatior 990, Part X, line 21.							•		n
1 a	included on Form 990, Part X?								t	No
b	If "Yes," explain the arrangement in P	art XIII	and compl	ete the fo	llowing ta	able:				
								Ar	nount	
С	Beginning balance						10	;		
d	Additions during the year						10	1		
е	Distributions during the year						16	•		
f	Ending balance						11			
2a	Did the organization include an amou									No
	If "Yes," explain the arrangement in P	art XIII	. Check her	re if the ex	cplanatio	n has been	provid	ed on Part XIII .	L	<u> </u>
Par				. –			10			
	Complete if the organization								1	
		(a) (Current year	(b) Prie	or year	(c) Two year	s back	(d) Three years back	(e) Four years b	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	the cu	rrent year er	nd balanc	e (line 1g	, column (a)) held	as:		
а	Board designated or quasi-endowme	nt		%						
b	Permanent endowment	%								
С	Term endowment%									
	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in th	e poss	session of the	he organiz	zation tha	at are held	and ac	lministered for th		
	organization by:									No
	(i) Unrelated organizations								3a(i)	
-									3a(ii)	
b	If "Yes" on line 3a(ii), are the related o						• •		3b	
4	Describe in Part XIII the intended uses			on's endo	wment fu	unds.				
Part				" on F air					Dout V line 4	0
	Complete if the organization	1 ansv								
	Description of property		(a) Cost or o (investm	nent)		or other basis ther)		Accumulated epreciation	(d) Book value	
1 a	Land	.		0.						0.
b	Buildings	·								
С	Leasehold improvements	.								
d	Equipment	-				6,323.		1,446.	4,8	77.
e	Other									
Total.	Add lines 1a through 1e. (Column (d) r	nust e	qual Form 9	90, Part)	(, column	n (B), line 10	ю.).		4,8	77.

Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: 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" on 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.) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X

Schedu	le D (Form 990) 2022				Page 4
Part				Retur	n.
	Complete if the organization answered "Yes" on Form 990,				
1	Total revenue, gains, and other support per audited financial statements			1	15,460,798.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	51,249.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	51,249.
3	Subtract line 2e from line 1	· · .		3	15,409,549.
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			
b	Other (Describe in Part XIII.)	· · · · ·			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	15,409,549.
Part				er Ret	urn.
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements	· ·		1	13,009,033.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1.1			
а	Donated services and use of facilities	2a	51,249.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	51,249.
3	Subtract line 2e from line 1	· · .		3	12,957,784.
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			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	12,957,784.
Part					
2; Par	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to prov	vide any additional in	format	ion.
Pt X	, Line 2: MANAGEMENT ANNUALLY REVIEWS ITS TAX POS	ITION	S AND HAS DETE	RMIN	ED
THER	E ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REG	QUIRE	RECOGNITION I	N TH	E
FINA	NCIAL STATEMENTS.				

Schedule D (Fo	orm 990) 2022	Page 5
Part XIII	Supplemental Information (continued)	

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States		OMB No. 154
	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.		
Department of the Treasury Internal Revenue Service	Attach to Form 990. Go to <i>www.irs.gov/Form</i> 990 for the latest information.		Open to I Inspect
Name of the organization		Employer identi	fication number
DC PUBLIC EDUCATION	FUND	26-16079	55
Part I General Inform	ation on Grants and Assistance	•	

the selection criteria used to award the grants or assistance? × Yes No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part II

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) DC PUBLIC SCHOOLS							
1200 FIRST STREET, NE WASHINGTON DC 20002	53-6001131	115	5,870,586.				EDUCATION INITIATIVES
(2) EDQUITY, INC.							
44 COURT ST #1217-1061 BROOKLYN NY 11201	81-4521518		225,000.				STUDENT MICROGRANTS
(3) AMERICAN UNIVERSITY							
4400 MASSACHUSETTS AVE NW WASHINGTON DC 20016	53-0196549	501(C)3	12,500.				ALUMNUS SCHOLARSHIP
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section3 Enter total number of other of							

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

OMB No. 1545-0047 2022 **Open to Public** Inspection

BAA

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 WORKFORCE PATHWAY GRANTS	47	42,891.			
2 FELLOWSHIP/DUAL ENROLLMENT STIPENDS	14	17,306.			
3 STUDENT DESIGN SPRINT STIPENDS	9	1,320.			
4 STANDING OVATION TEACHER AWARD	1	5,000.			
5					
3					
7					
rt IV Supplemental Information. Provide	the information re	equired in Part I, lin	e 2; Part III, colum	n (b); and any other additi	onal information.
I Line 2: DC PUBLIC EDUCATION FUN	ID STEWARDS PI	RIVATE FUNDS W	ITH UNCOMPROMI	SING FISCAL INTEGRI	TY BY MAINTAINING
IGHT DISBURSEMENT PROCESSES, MONITO	DRING PROGRES	S TOWARD GRANT	-FUNDED PROGRA	AM GOALS, AND FACIL	ITATING ONGOING
DMMUNICATION WITH STAKEHOLDERS. DC	PUBLIC EDUCA	TION FUND'S DI	SBURSEMENT PRO	CESS REQUIRES DETA	ILED INVOICES
ROM VENDORS. PAYMENTS ARE AUTHORIZI	ED ONLY AFTER	SIGNOFF FROM	THE RELEVANT I	CPS PROGRAM ADMINIS	STRATOR, APPROVAL
	HORIZED REPRE	SENTATIVES, AN	D CONFIRMATION	I THAT THE INVOICE N	MATCHES EXECUTED
Y TWO DC PUBLIC EDUCATION FUND AUT					
Y TWO DC PUBLIC EDUCATION FUND AUTH			HAT FUNDS ARE	SPENT EFFECTIVELY A	AND IN ACCORDANCE
	NTS. THIS PRO	CESS ENSURES T			
NTRACT TERMS AND/OR GRANT AGREEMEN	NTS. THIS PRO	CESS ENSURES T ORS PROGRESS T	OWARD MILESTON	IES AND PROJECT OUT	COMES THROUGH

	IEDULE J Compensation Information OM m 990) For certain Officers, Directors, Trustees, Key Employees, and Highest OM							
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	(20	27			
Departm	ent of the Treasury	Attach to Form 990.		en to Inspe				
	Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification nu							
	PUBLIC EDUC							
Part		ons Regarding Compensation						
					Yes	No		
1 a		propriate box(es) if the organization provided any of the following to or for a person listed on ection A, line 1a. Complete Part III to provide any relevant information regarding these items.	Form					
		or charter travel Housing allowance or residence for personal use						
	Travel for c		!					
		nification and gross-up payments Health or social club dues or initiation fees ry spending account Personal services (such as maid, chauffeur, chef)						
b	b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to							
	explain		•	1b				
-								
2		nization require substantiation prior to reimbursing or allowing expenses incurred l tees, and officers, including the CEO/Executive Director, regarding the items checked o						
				2				
3	organization's	n, if any, of the following the organization used to establish the compensation of the CEO/Executive Director. Check all that apply. Do not check any boxes for methods used zation to establish compensation of the CEO/Executive Director, but explain in Part III.	by a					
	-	tion committee						
		nt compensation consultant						
	🗌 Form 990 o	of other organizations	эе					
4		ar, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing or a related organization:						
а		erance payment or change-of-control payment?		4a		×		
b	Participate in o	or receive payment from a supplemental nonqualified retirement plan?		4b		×		
С	-	or receive payment from an equity-based compensation arrangement?		4c		×		
	If "Yes" to any	of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III						
	Only section	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.						
5	For persons	listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue contingent on the revenues of:	e any					
а		on?		5a		×		
b	Any related or	ganization?		5b		×		
	If "Yes" on line	e 5a or 5b, describe in Part III.						
6		listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrud	e any					
а		on?		6a		×		
b	Any related or	ganization?		6b		×		
	If "Yes" on line	e 6a or 6b, describe in Part III.						
7		isted on Form 990, Part VII, Section A, line 1a, did the organization provide any nor described on lines 5 and 6? If "Yes," describe in Part III		7		×		
8		ounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subj				1		
		contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," described in Regulations section 53.4958-4(a)(3)?						
	In Part III		•	8		×		
9		ne 8, did the organization also follow the rebuttable presumption procedure describ		•				
			•	9				

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't 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.

				1099-NEC 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)	in column (B) reported as deferred on prior Form 990
EMILY NIXON	(i)	174,115.	47,313.	0.	9,665.	7,099.	238,192.	0.
1 SENIOR MANAGING DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)	[T
	(i)							
16	(ii)							
BAA		F	REV 05/17/23 PRO				Sch	nedule J (Form 990) 202

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

Schedule J (Form 990) 2022

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 Form 990-EZ.

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



Department of the Treasury Internal Revenue Service Name of the organization

DC PUBLIC EDUCATION FUND

Employer identification number 26-1607955

Pt VI, Line 11b: MANAGEMENT PROVIDES PRELIMINARY INFORMATION TO LANE & COMPANY AND REVIEWS THE FORM 990 DRAFT, THEN SHARES WITH THE BOARD FOR REVIEW AND APPROVAL. Pt VI, Line 12c: EACH YEAR, EACH COVERED PERSON SHALL COMPLETE A CONFLICT OF INTEREST DECLARATION FORM CONCERNING THE NAME(S) OF ANY ORGANIZATION, INSTITUTION OR OTHER ENTITY WITH WHOM THE COVERED PERSON (INCLUDING SUCH PERSON'S PARENT, SPOUSE, SIBLING, SON OR DAUGHTER, OR DOMESTIC PARTNER) HAS A SIGNIFICANT OWNERSHIP OR INVESTMENT INTEREST IN, HAS A COMPENSATION ARRANGEMENT WITH, OR HAS A RELATIONSHIP WITH AS A DIRECTOR, TRUSTEE, OFFICER, EMPLOYEE OR CONSULTANT, AND SHALL SIGN A STATEMENT AFFIRMING THAT SUCH COVERED PERSON: (1) HAS PROVIDED COMPLETE AND ACCURATE INFORMATION ON THE DISCLOSURE FORM AS DESCRIBED IN THE PRECEDING PARAGRAPH; (2) HAS RECEIVED A COPY OF THIS CONFLICT OF INTEREST POLICY; (3) HAS READ AND UNDERSTANDS THE POLICY; (4) HAS AGREED TO COMPLY WITH THE POLICY; AND (5) UNDERSTANDS THAT THE CORPORATION IS A CHARITABLE ORGANIZATION AND THAT, IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION, THE CORPORATION MUST ENGAGE PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. Pt VI, Line 15a: THE BOARD MEETS TO REVIEW THE PRESIDENT'S PERFORMANCE AND COMPENSATION ON AN ANNUAL BASIS. THE PRESIDENT PREPARES AND, BY THE FIRST BOARD MEETING OF THE FISCAL YEAR, SUBMITS THE ORGANIZATION'S ANNUAL PERFORMANCE GOALS, ON WHICH THEY ARE EVALUATED. THE PRESIDENT PRESENTS PROGRESS AGAINST THESE GOALS ON A QUARTERLY BASIS AT EACH BOARD MEETING. AT THE CONCLUSION OF THE FISCAL YEAR THE BOARD CHAIR PERFORMS A PERFORMANCE REVIEW, WHICH INCLUDES ANY RELEVANT INPUT FROM EMPLOYEES AND OTHER BOARD MEMBERS. THE BOARD CHAIR THEN SUBMITS TO THE BOARD(IN EXECUTIVE SESSION) THE PRESIDENT'S PERFORMANCE REVIEW AND A RECOMMENDATION FOR ANY ADJUSTMENTS TO COMPENSATION. THE BOARD HOLDS A DISCUSSION ON PERFORMANCE AND COMPENSATION AND VOTES ON FUTURE COMPENSATION BASED ON THE FINANCIAL POSITION

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
DC PUBLIC EDUCATION FUND	26-1607955
OF THE ORGANIZATION, THE OVERALL EVALUATION RESULTS, AND COMPARA	ABILITY DATA FROM
SIMILAR ORGANIZATIONS. AN OVERALL PERFORMANCE ASSESSMENT IS THE	N DELIVERED BY THE
BOARD CHAIR TO THE PRESIDENT, ALONG WITH NOTICE OF ANY COMPENSAT	TION ADJUSTMENT.
Pt VI, Line 15b: THE PRESIDENT FOLLOWS A SIMILAR DELIBERATION P	ROCESS AS NOTED
ABOVE FOR EVALUATING AND ADJUSTING COMPENSATION FOR STAFF, WITH	INPUT BY THE
STRATEGY AND COMPENSATION COMMITTEE.	
Pt VI, Line 19: ALL AVAILABLE UPON REQUEST.	
Pt III, Line 4d:	
Expenses: \$194,301 including grants of: \$0 Revenue: \$0	
Description: ENGAGED STUDENTS AND FAMILIES - PROVIDES OPPORTUN	NITIES
FOR STUDENTS, FAMILIES, AND COMMUNITIES TO BECOME MORE CONNECT	TED WITH THEIR SCHOOL.
A. BACK TO SCHOOL WITH JOY: THE FLAMBOYAN FOUNDATION AND DC PUBLIC EDUCATIO	N FUND COLLABORATED AS PARTNERS
TO ACHIEVE SPECIFIC OBJECTIVES AIMED AT ENHANCING THE EDUCATIONAL EXPERIEN	NCE WITHIN DC PUBLIC SCHOOLS.
Expenses: \$437,160 including grants of: \$80,000 Revenue: \$0	
Description: STANDING OVATION FOR DC PUBLIC SCHOOLS: THE DC PU	UBLIC EDUCATION FUND'S
SIGNITURE EVENT, 'STANDING OVATION FOR DC PUBLIC SCHOOLS,' IS THE PREMIER AWARDS SHOW FOR DC	PUBLIC SCHOOL EDUCATORS IN WASHINGTON,
DC AND INCLUDES CELEBRITY PRESENTERS AND PERFORMANCES. THE THIRTEENTH ANNUAL EVENT WI	ILL BE HELD AT THE NATIONAL BUILDING
MUSEUM AND BRING CIVIC, EDUCATION, AND BUSINESS LEADERS TOGETHER TO CELEBRATE THE HIGHLY EFF.	ECTIVE EDUCATORS AT DC PUBLIC SCHOOLS.
Pt IX, Line 11g:	
Description: DCPEF OPERATIONAL SUPPORT	
Total: \$90,895	
Program services: \$89,262	
Management and general: \$907	
Fundraising: \$726	
Description: PAYROLL PROCESSING FEES	
Total: \$5,662	
Program services: \$5,560	

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
DC PUBLIC EDUCATION FUND	26-1607955
Management and general: \$57	
Fundraising: \$45	
Description: DCPS PROGRAM SUPPORT	
Total: \$2,976,918	
Program services: \$2,923,359	
Management and general: \$29,757	
Fundraising: \$23,802	

Form 990 Part IX, Line 11g

2022

Name

DC PUBLIC EDUCATION FUND

Employer Identification No. 26–1607955

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
DCPEF OPERATIONAL SUPPORT PAYROLL PROCESSING FEES DCPS PROGRAM SUPPORT	90,895. 5,662. 2,976,918.	89,262. 5,560. 2,923,359.	907. 57. 29,757.	726. 45. 23,802.
Total to Form 990, Part IX, line 11g	3,073,475.	3,018,181.		24,573.