

#### BARBACANE, THORNTON & COMPANY LLP CERTIFIED PUBLIC ACCOUNTANTS 503 CARR ROAD SUITE 100 WILMINGTON, DE 19809 3024798940

MAY 15, 2024

BOYS LATIN OF PHILADELPHIA CHARTER SCHOOL 5501 CEDAR AVENUE PHILADELPHIA, PA 19143

BOYS LATIN OF PHILADELPHIA CHARTER SCHOOL:

ENCLOSED IS THE ORGANIZATION'S 2022 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

BARBACANE, THORNTON & COMPANY LLP

#### EXTENDED TO MAY 15, 2024 **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

OND 140. 1545 0047
2022
Open to Public
Inspection

ΑF	or the	$\pm$ 2022 calendar year, or tax year beginning $\pm$ UL $\pm$ 1 , $\pm$ 2 $\pm$ 2 $\pm$ 2 and $\pm$	ل ending	UN 30, 2023				
<b>B</b> c	heck if pplicable	C Name of organization		D Employer identific	cation number			
	Addres	BOYS LATIN OF PHILADELPHIA CHARTER SCHOOL	00					
	Name change	Doing business as		20-3597185				
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 5501 CEDAR AVENUE	Room/suite	E Telephone number 215-387-5149				
	termin- ated			G Gross receipts \$	16,817,216.			
	Ameno		H(a) Is this a group re					
	Application	F Name and address of principal officer: COLLEEN SMITH		for subordinates				
	pendin		143	H(b) Are all subordinates in				
ΙT	ax-exe	empt status: $\mathbf{X}$ 501(c)(3) $\mathbf{D}$ 501(c) ( ) (insert no.) $\mathbf{D}$ 4947(a)(1) o	r 527	If "No," attach a	list. See instructions			
	Vebsit			H(c) Group exemptio	n number			
K F	orm of	organization: X Corporation Trust Association Other	L Year		A State of legal domicile: PA			
	ırt I	Summary						
4	1	Briefly describe the organization's mission or most significant activities: WE PR	REPARE	BOYS FOR ST	JCCESS IN			
Governance		COLLEGE AND BEYOND USING AS OUR FOUNDATION	N A					
rna	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass				
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	14			
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	14			
es 8	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	136			
Ϋ́		Total number of volunteers (estimate if necessary)			0			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.			
	_			Prior Year	Current Year			
ē		Contributions and grants (Part VIII, line 1h)		5,578,411.				
en.		Program service revenue (Part VIII, line 2g)		11,921,789.				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,119.	70,745.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0. 17,506,319.	16 017 216			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	16,817,216.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	45	Benefits paid to or for members (Part IX, column (A), line 4)		6,190,426.				
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . Professional fundraising fees (Part IX, column (A), line 11e)		0,150,420.	0.			
en	h	Total fundraising expenses (Part IX, column (D), line 25)	0.	•	•			
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,876,658.	5,043,403.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		12,067,084.	12,326,546.			
		Revenue less expenses. Subtract line 18 from line 12		5,439,235.	4,490,670.			
- S		Tevande less expenses. Subtract line to nom line 12	Ве	ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		16,426,377.	19,434,514.			
Ass J Ba	21	Total liabilities (Part X, line 26)		14,495,644.	13,013,111.			
Net	22	Net assets or fund balances. Subtract line 21 from line 20		1,930,733.	6,421,403.			
	ırt II	Signature Block						
Und	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is			
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.				
Sig		Signature of officer		Date				
Her	е	COLLEEN SMITH , CHIEF OPERATING OFFICER						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature		Date Check	PTIN			
Paid		EDMUND FOSU-LARYEA, CPA EDMUND FOSU-LARY		5/15/24 self-employ				
	arer	Firm's name BARBACANE, THORNTON & COMPANY LLP		Firm's EIN 5	1-0229493			
Use	Only	Firm's address 503 CARR ROAD, SUITE 100			0.4700040			
		WILMINGTON, DE 19809		Phone no. 3 0	24798940			
May	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No			

Check (Schodule Conditions a response or note of any line in this Part III			IN OF PHILADELPHIA CH	ARTER SCHOO 20-35	97185 Page <b>2</b>
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 590 or 590 E2?  If "Yes," describe these new services on Schedule 0.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services, as measured by expenses.  Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if my, for each program service accomplishments for each of its three largest program services, as measured by expenses.  Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if my, for each program service required to report the amount of grants and allocations to others, the total expenses, and revenue, if my, for each program service required to report the amount of grants and allocations to others, the total expenses, and revenue, if my, for each program services, as measured by expenses.  80 (Score ) (score s 9, 854, 838 to 10.1 ABORATIVE COMMUNITY OF MOTIVATED STUDENTS, SUPPORTIVE FAMILIES AND DEDICATED EDUCATORS. THE SCHOOL SERVES AS A NATIONAL COLLEGE PREPARATORY MODEL FOR EDUCATINE BOYS BY NURTURING PERSONAL RESPONSIBILITY, EMOTIONAL INTELLIGENCE AND CHARACTER DEVELOPMENT. WE EMPOWER STUDENTS TO UNDERSTAND THEIR VOICE AND INCREASE THEIR FORTITUDE, SHAPING SCHOLARS WHO ARE SUCCESSFUL IN COLLEGE AND BEYOND. THE SCHOOL TEACHES LATIN, HAS A CREW TEAM AND OPPERS OPPORTUNITIES TO BOYS GRADES 6-12.  46 (Score ) (Score s 1) (Score s 1) (Score s 2) (Score s 1) (Score s 2) (Score s 1) (Score s 3) (Score s 2) (Score s 3) (Score s	Pa				
2 Did the organization undertake any significant program services during the year which were not listed on the prior form \$90 or \$90.627			•		
prior Form 890 or 990 EZ?	1	Briefly describe the organization's mission	n: NONE		
prior Form 890 or 990 EZ?					
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prior Form 890 or 990 EZ?		Did the automination and autologous signals		h	
If "Yes," describe those new services or Schedule 0.   Did the organization cease conducting, or make significant changes in how it conducts, any program services?	2				
3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?					Yes _A_No
# T'ves," describe these changes on Schedule O  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(s) and 501(c)(s) organizations are required to report the amount of grants and allocations to others, the total expenses, and reversus, if any, for each program service reported.  48 (code:					
4c   Code	3	-		cts, any program services?	Yes X No
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (code					
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	40			) (Revenue \$	
	<del>10</del>	rotal program service expenses	J   00 1   000 0		Form <b>990</b> (2022)

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, 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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
a	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	44.1		х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	Λ
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	444		х
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f		21
ıza	$\cdot$	12a		х
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	120		21
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b				
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

ı aı	Officerist of Required Scriedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
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		
25 a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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? If "Yes," complete Schedule L, Part II	26		X
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? If "Yes," complete Schedule L. Part III	27		X
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? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N. Part II	32		Х
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? If "Yes," complete Schedule R, Part I	33	Х	
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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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		Х
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
232004	4 12-13-22			(2022)

BOYS LATIN OF PHILADELPHIA CHARTER SCHOO
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  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 accounts?  4b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR)).  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction?  5b Did any taxable party notify the organization file Form 8886-T?  5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6b Does the organization are 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?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Did the organization star may receive deductible contributions under section 170(c).  8d Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 If "Yes," indicate the number of Forms 8282 filed during the year  7c Did the organization received an contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distri	<u>No</u>
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3 b Did the organization have unrelated business gross income of \$1,000 or more during the year?  4 a 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 accountity over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 a 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?  5 b If "Yes," tid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible contributions under section 170(c).  8 b If the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to file Form 8282?  6 c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 c Did the organization received a contribution of cars, boats, airplanes, or ther vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1990, Part VIII, line 12, for public use of club facilities  10 b If the organization mean team that any time during the year?  9 Sponsoring organization make any taxable distributions under section 4996?  10 Section 501(c)/29 qualification nappears	
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c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c 2  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f 2  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  Gross income from members or shareholders  Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13b Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the	
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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 13c	 X
3 7 7	
b If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O	—
	х
excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.	
	 X
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?	
If "Yes," complete Form 6069.	

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	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	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
	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?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	• •		
	Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial	
	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			
	CHARTER CHOICES - 215-481-9777			
	222 N. KESWICK AVENUE, GLENSIDE, PA 19038			

232006 12-13-22

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

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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.

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

- 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.

Name and title  Average hours per week (list any list and solution	Estimated amount of other compensation from the organization
week officer and a director/trustee) from from related	other compensation from the organization
	compensation from the organization
	organization
(list any by the organizations hours for by the organization (W-2/1099-MISC/	•
related s s s s s s s s s s s s s s s s s s s	
organizations   the pelow   pe	and related organizations
related organization (W-2/1099-MISC/ 1099-NEC)  organizations below line) line	organizations
(1) WILLIAM HAYES 40.00	
TEO 10.00 X 205,000. 0.	36,018.
(2) RUTH GONZALEZ 40.00	
DIRECTOR OF ADMINISTRATION X 42,670. 89,820.	65,888.
(3) COLLEN SMITH 40.00	
coo         10.00         X         0.         124,825.	32,451.
(4) CHARLES BARRETT ADAMS 1.00	_
TRUSTEE X 0. 0.	0.
(5) MICHAEL BOWMAN 1.00	•
TRUSTEE X 0. 0.	0.
(6) ISAAC EWELL 1.00	0
TRUSTEE X 0. 0.	0.
(7) DR. KEVIN JOHNSON 1.00	0
TRUSTEE X 0. 0. (8) ALBERT OEHELE 1.00	0.
TRUSTEE X 0.	0.
(9) DR. NANCY ROBINSON-GARVIN 1.00	<u> </u>
TRUSTEE X 0.	0.
(10) FLOYD SIMPSON 1.00	
TRUSTEE X 0.	0.
(11) STEPHEN SMITH 1.00	
TRUSTEE X 0.	0.
(12) AMIR TUCKER 1.00	
TRUSTEE X 0.	0.
(13) KERRY WAGNER WOODWARD 1.00	
TREASURER X 0.	0.
(14) ELAINE WELLS 1.00	
TRUSTEE X 0.	0.
(15) WESLEY WYATT	
CHAIRMAN X 0.	0.
(16) PAUL YAKULIS 1.00	_
TRUSTEE X 0. 0.	0.
(17) PATRICK SOUTH	•
SECRETARY X 0. 0.	990 (2022)

232007 12-13-22

Name and title  Average week  (list any hours per week  (list any hours per week  (list any hours for related organizations below below  below  below  inne)  1b Subtotal  C Total from continuation sheets to Part VIII, Section A  d Total (add lines it band to)  2 Total (add lines it band to)  2 Total (add lines it band to)  3 Did the organization list any former officer, director, trustee, key employee, or highest compensation from the organization and related organization or and related organization or and related organization or and related organization. The organization or and related organization or and related organization or and related organization. The organization or and related organization or and related organization or individual store or the organization and related organization. The organization or reportable compensation from the organization or reportable compensation from the organization or reportable compensation from the organization. The organization or reportable compensation from the organization. Report compensation from the calendar year ending with or within the organization is tax year.  (A)  Name and business address  D C C Compensation or services  D C C C C C C C C C C C C C C C C C C		Section A. Officers, Directors, Trus (A)	(B)		ees,			gries		(D)	(E)			(F)	
hours for related organization. Beport to the compensation from the organization of the compensation from the organization and related organization greater than \$150,000? If "Yes," complete Schedule J for such individual Schedular Life such accordance compensation from the organization of the compensation from the or						Pos	itior			, ,					ed
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hours for related organization below line)  1b Subtotal  1c Total from continuation sheets to Part VII, Section A  1 Total (add lines to and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization and related organization from the organization and related organization from the organization from the organization from the organization and related organization from the organization from from the organization from from the organization from from the organization from from the organ					cer ar	nd a d	lirecto	or/trus	tee)	from			С	ther	
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c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  247,670.  214,645.  134,35  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    Yes			line)	Indivi	Instit	Office	Key e	Highe	Form						
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    Yes															
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    Yes															
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Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization  Yes  Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  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  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)  (B)  (C)  Compensation  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57															0.
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.  2 South the organization from the organization and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	d	Total (add lines 1b and 1c)								247,670.	214,64	5.	134	, 3	57.
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  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)  (B)  (C)  Compensation  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57	2	Total number of individuals (including but r	not limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,0	000 of reportable				_
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  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  5 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)  (B)  Name and business address  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57		compensation from the organization													3
line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  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  5 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)  (B)  (C)  Compensation  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57													,	Yes	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3	S ,		,	,		,	,	_	•	,				77
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	_									3		Х			
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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)  (B)  (C)  (Description of services  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57	_												4	Λ	
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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)  (B)  (C)  Compensation  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57	Soc		<u>nplete Schedul</u>	e J f	or sı	ıch i	oers	on .					5		X
the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57		•	ampanaetad ing	lono	ndo	nt or	ontr	aata	- + t	and received more than \$	100 000 of comp	onootio	n from	<b></b>	
(A) Name and business address  ANCHOR MANAGEMENT GROUP, LLC, 1000 CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  (C) Compensation  AUCHOR MANAGEMENT GROUP, LLC, 1000 CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS  461,57	'											erisatio	ii iroi	11	
Name and business address Description of services Compensation  ANCHOR MANAGEMENT GROUP, LLC, 1000  CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS 461,57			trie Caleridar ye	ear e	HUII	ig w	illi C	ועע וכ	LI III I		sar.		(C)		
ANCHOR MANAGEMENT GROUP, LLC, 1000 CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS 461,57			address								ervices	Con			n
CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS 461,57	ANC			00						•			•		
		•	-			CK	ΕN		ŀ	BUILDING REPA	AIRS		461	, 5	75.
LINIONS FOOD SERVICE MANAGEMENT FOOD SERVICE		TONS FOOD SERVICE MANA						,	-	FOOD SERVICE				, -	· •
1800 MOTOR PARKWAY, ISLANDIA, NY 11749 MANAGEMENT 430,84				1	17	49						4	430	, 8	47.

ANCHOR MANAGEMENT GROUP, LLC, 1000
CONSHOHOCKEN ROAD SUIT 201, CONSHOHOCKEN, BUILDING REPAIRS 461,575.
LINTONS FOOD SERVICE MANAGEMENT FOOD SERVICE
1800 MOTOR PARKWAY, ISLANDIA, NY 11749 MANAGEMENT 430,847.
BOYS LATIN FOUNDATION
339 N. 63RD STREET, PHILADELPHIA, PA 19139 SHARED SERVICES 365,258.
SHI INTERNATIONAL
PO BOX 952121, DALLAS, TX 75395 TECHNOLOGY 170,685.
LYNC TRANSPORTATION SERVICES
2913 LARKSPUR LANE, SECANE, PA 19018 TRANSPORTATION 130,267.

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 5

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ı	Staten	IICIIL	UI.	ne	v Ei ii	uc

			Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
			Check if Schedule O contains a response	e of flote to arry iiii	(A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
တ တ	1 :	<u>-</u>	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
ප් වූ			Fundraising events 1c					
ffs, r A			B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
<u>.</u>			Government grants (contributions)	4,490,838.				
Sir			All other contributions, gifts, grants, and	, , -				
je je	,		similar amounts not included above 1f	508,042.				
ള		a	Noncash contributions included in lines 1a-1f  1g \$	•				
Son		_	Total. Add lines 1a-1f		4,998,880.			
				Business Code				
o l	2 :	а	TUITION	900099	11,660,689.	11660689.		
Ş	_	b	OTHER	900099	86,902.	86,902.		
Ser		С						
Program Service Revenue		d						
	,	е						
<u>r</u>	1	f	All other program service revenue					
			Total. Add lines 2a-2f		11,747,591.			
	3		Investment income (including dividends, inte	rest, and				
			other similar amounts)		70,745.			70,745.
	4		Income from investment of tax-exempt bond	proceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
	ı	b	Less: rental expenses 6b					
	(	С	Rental income or (loss) 6c					
			Net rental income or (loss)					
	7 :	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
	ı	b	Less: cost or other basis					
Revenue			and sales expenses					
eve			Gain or (loss) 7c					
			Net gain or (loss)					
Other	8		Gross income from fundraising events (not					
0			including \$ of					
			contributions reported on line 1c). See	_				
		h	Part IV, line 18 8 Less: direct expenses 8					
			Net income or (loss) from fundraising events					
			Gross income from gaming activities. See					
		<b>u</b>	Part IV, line 19	a				
		h	Less: direct expenses					
			Gross sales of inventory, less returns					
				)a				
	ı	b	Less: cost of goods sold	)b				
			Net income or (loss) from sales of inventory					
-				Business Code				
sno	11 :	а						
ane	-	b						
Miscellaneous Revenue		С						
Ais.		d	All other revenue					
_	(		Total. Add lines 11a-11d					
	12		Total revenue. See instructions		16,817,216.	11747591.	0.	70,745.

#### Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respon	se or note to any line in t	his Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	707 750	200 075	200 075	
	trustees, and key employees	797,750.	398,875.	398,875.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	4,809,697.	1 217 006	461,811.	
7	Other salaries and wages	4,003,03/.	4,347,886.	401,011.	
8	Pension plan accruals and contributions (include	547,442.	532,845.	14,597.	
•	section 401(k) and 403(b) employer contributions)	736,310.	654,881.	81,429.	
9	Other employee benefits	391,944.	337,072.	54,872.	
10	Payroll taxes	331,344.	331,012.	34,072.	
11	Fees for services (nonemployees):	5,069.	2,231.	2,838.	
a		75,173.	63,819.	11,354.	
b	•	162,310.	03,013.	162,310.	
C	•	102,510.		102,510.	
d e	B ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (				
f					
q					
9	column (A), amount, list line 11g expenses on Sch 0.)	1,294,783.	1,099,219.	195,564.	
12	Advertising and promotion	27,748.		27,748.	
13	Office expenses	514,760.		514,760.	
14	Information technology	44,284.		44,284.	
15	Royalties	, -		, -	
16	Occupancy	280,652.	280,652.		
17	Travel	67,475.	,	67,475.	
18	Payments of travel or entertainment expenses	,		,	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	170,087.		170,087.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	824,929.	824,929.		
23	Insurance	167,897.		167,897.	
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 0.)  FOOD SERVICE	540,356.	540,356.		
a	MT COULT A MITORIA	443,723.	347,916.	95,807.	
b	MD 3 M CD CD M 3 M T C M	318,682.	318,682.	23,001•	
c d	CDED MITTETON	105,475.	105,475.		
_	All other expenses	103,413.	100,100		
е 25	Total functional expenses. Add lines 1 through 24e	12,326,546.	9,854,838.	2,471,708.	0
25 26	Joint costs. Complete this line only if the organization	,	J , 0 5 ± , 0 5 0 •		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

#### Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year 4,714,876. 3,326,422. 1 1 Cash - non-interest-bearing 2,612,933. 2,531,333. Savings and temporary cash investments 1,126,421. 1,148,852. 3 3 Pledges and grants receivable, net 1,542,478. 1,254,912. Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 Inventories for sale or use 8 56,835. 114,060. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other \_\_\_\_10a 17,213,736. basis. Complete Part VI of Schedule D 8,341,440. 6,893,289. 8,872,296. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 13 Investments - program-related. See Part IV, line 11 75,674. 228,143. 14 14 Intangible assets 735,100. 627,267. 15 15 Other assets. See Part IV, line 11 16,426,377. 19,434,514. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,749,468. 1,304,581. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 105,935. 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 5,970,720. 5,728,717. Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X

Form **990** (2022)

6,421,403.

19,434,514.

5,873,878.

6,421,403.

13,013,111.

Net Assets or Fund Balances

27

29

30 31

32

of Schedule D

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Organizations that follow FASB ASC 958, check here

Organizations that do not follow FASB ASC 958, check here

Net assets without donor restrictions

Net assets with donor restrictions

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

6,775,456.

1,930,733.

1,930,733.

16,426,377.

27

29

30

31

32

33

14,495,644.

Pa	rt 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		5,81		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1:	2,32	6,5	46.
3	Revenue less expenses. Subtract line 2 from line 1	3	4	1,49	0,6	70.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		L,93	0,7	33.
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.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	(	5,42	1,4	03.
Pa	rt XII Financial Statements and Reporting	·				
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed auc	lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

BOYS LATIN OF PHILADELPHIA CHARTER SCHOO 20-3597185 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

### 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.)

Calendar year (or fiscal year beginning in)  (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022  1 Gifts, grants, contributions, and	(f) Total
1 Gifts, grants, contributions, and	
membership fees received. (Do not	
include any "unusual grants.")	
2 Tax revenues levied for the organ-	
ization's benefit and either paid to	
or expended on its behalf	
3 The value of services or facilities	
furnished by a governmental unit to	
the organization without charge	
4 Total. Add lines 1 through 3	
5 The portion of total contributions	
by each person (other than a	
governmental unit or publicly	
supported organization) included	
on line 1 that exceeds 2% of the	
amount shown on line 11,	
column (f)	
6 Public support. Subtract line 5 from line 4.	
Section B. Total Support	
Calendar year (or fiscal year beginning in) (a) 2018 (b) 2019 (c) 2020 (d) 2021 (e) 2022	(f) Total
7 Amounts from line 4	
8 Gross income from interest,	
dividends, payments received on	
securities loans, rents, royalties,	
and income from similar sources	
9 Net income from unrelated business	
activities, whether or not the	
business is regularly carried on	
10 Other income. Do not include gain	
or loss from the sale of capital	
assets (Explain in Part VI.)	
11 Total support. Add lines 7 through 10	
12 Gross receipts from related activities, etc. (see instructions)	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
organization, check this box and stop here	
Section C. Computation of Public Support Percentage	
14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	<u>%</u>
Public support percentage from 2021 Schedule A, Part II, line 14	<u>%</u>
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this	s box and
stop here. The organization qualifies as a publicly supported organization	
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check	ck this box
and stop here. The organization qualifies as a publicly supported organization	
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is	
and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization	ganization
meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 1	
more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how	the
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instruc	tions

#### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		T		T		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, i	ourth, or fifth tax y	year as a section 5	01(c)(3) organizatio	on,
804	check this box and stop here ction C. Computation of Publi						
	Public support percentage for 2022 (			actions (f))		15	0/
	Public support percentage for 2022 (in Public support percentage from 2021)	, (,,	,	column (I))		16	<u>%</u>
	etion D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (f)		17	%
						18	
	Investment income percentage from a 33 1/3% support tests - 2022. If the			on line 14, and line		L	
196	more than 33 1/3%, check this box a						, 13 HOL
L.	33 1/3% support tests - 2021. If the						 nd
i.	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	ato rodinationi ii tile organizatio	an and mot officer a	227 OH III O 17, 130	<u>,, or roo, oricon tri</u>	no bon and boo ins		

#### 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

- 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.)

	162	NO
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

V-- N-

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2022

4

5

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

4

5

6

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2022 BOYS LATIN OF PHILADELPHIA CHARTER SCHOO 20-3597185 Page 7

Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	i	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro		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 which the	ne organization is responsive			
	(provide details in Part VI). See instructions.		8		
9	Distributable amount for 2022 from Section C, line 6		9		
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)

Section	on 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 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	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:			
a	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
c	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, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
c	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

Schedule A (Form 990) 2022

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public

Open to Public Inspection

Employer identification number

Name of the organization

BOYS LATIN OF PHILADELPHIA CHARTER SCHOO 20-3597185

Ра	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Sillilai Fullus	Of Accounts. Complete if the
		(a) Donor adv	rised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets	held in donor advis	sed funds
	are the organization's property, subject to the organization's e	exclusive legal contro	l?	Yes N
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for	any other purpose	conferring
	impermissible private benefit?			Yes N
Pa	rt II Conservation Easements. Complete if the org	anization answered "	Yes" on Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that appl	y)	
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of	f a historically important land area
	Protection of natural habitat		Preservation of	f a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation cont	ribution in the form	of a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	cture included in (a)		2c
d	Number of conservation easements included in (c) acquired at	fter July 25,2006, and	d not on a	
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year			
4	Number of states where property subject to conservation ease	ement is located _		
5	Does the organization have a written policy regarding the period	odic monitoring, insp	ection, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations	, and enforcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and	enforcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirem	ents of section 1700	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	•	,	
9	In Part XIII, describe how the organization reports conservatio			
•	balance sheet, and include, if applicable, the text of the footnot		•	
	organization's accounting for conservation easements.	515 15 1115 5. ga <b>_</b> a.ii		
Pa	rt III Organizations Maintaining Collections of	Art, Historical T	reasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958		evenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for public	,		
	service, provide in Part XIII the text of the footnote to its finance			•
b				
	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:	,	,	, , , , , , , , , , , , , , , , , , , ,
	(i) Revenue included on Form 990, Part VIII, line 1			\$
2	If the organization received or held works of art, historical trea			
_	the following amounts required to be reported under FASB AS			
а		-		\$
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 202

232051 09-01-22

	dule D (Form 990) 2022 BOYS LA' t III Organizations Maintaining C	TIN OF PHI ollections of A					00 Simila	20-35 r <b>Assets</b>	9718	5 P.	age <b>2</b>
3	Using the organization's acquisition, accession								,		
	collection items (check all that apply):	,	,	,	· ·		J				
а	Public exhibition	•	d	Loan or exc	hange progra	am					
b	Scholarly research	•									
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ey further th	ne organizatio	n's exen	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma	aintained as part of t	he organ	nization's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arran	gements. Compi	ete if the	organizatio	n answered '	"Yes" on	Form 990	, Part IV,	ine 9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for d	contribution	s or other ass	sets not i	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amoun	t	
С	Beginning balance						. 1c				
	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an amount on Fo								Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	xplanatio	n has been	provided on I	Part XIII					
Par	t V Endowment Funds. Complete i	f the organization ar	nswered	"Yes" on Fo	orm 990, Part	IV, line 1	10.				
		(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Three	ears back	(e) Four	r years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1g	g, column (a	)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	<u></u> %									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse		ation tha	t are held a	nd administer	ed for th	е				
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 99	0, Part IV	/, line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o	other	(b) Cos	t or other	(c) A	ccumulate	ed	(d) Boo	k valu	<u> </u>
	,	basis (invest	ment)	basis	(other)	de	preciation				
1a	Land										
	Buildings				5,738.				1,33	5,7	38.
	Leasehold improvements				8,523.	8,3	341,4				83.
	Equipment				6,323.				3,53		
	Other			3,38	3,152.				3,38		
	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. colum	nn (B). line 1	0c.)				8,87		

8,872,296. Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

FILES A RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX ANNUALLY. THE

IRS, GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

SCHOOL'S RETURNS FOR 2020, 2021 AND 2022 ARE SUBJECT TO EXAMINATION BY THE

Schedule D	(Form 990) 2022	BOYS	LATIN	OF	PHILADELPHIA	CHARTER	SCHOO	20-3597185	Page 5
Part XIII	(Form 990) 2022 Supplemental Infor	mation ,	(continued)						
		'	00111111111111111						
		-							

#### **SCHEDULE E**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Schools**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

BOYS LATIN OF PHILADELPHIA CHARTER SCHOO

Employer identification number 20-3597185

b Admissions policies? c Employment of faculty or administrative staff? d Scholarships or other financial assistance? e Educational policies? f Use of facilities? g Athletic programs?				YES	NC
Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy on its primary publicy accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No." please explain. If you need more space, use Part II.  3 X  THE SCHOOL INCLUDES THE NONDISRIMATORY POLICIES IN ITS HANDBOOK WHICH IS PROVIDED ANNUALLY TO ALL FAMILIES, AND  PUBLISHED ON THE SCHOOL'S WEBSITE.  Does the organization maintain the following?  a Records indicating the racial composition of the student body, faculty, and administrative staff?  b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  4a X  O Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  4b X  O Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  4c X  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  a Students' rights or privileges?  5c Employment of faculty or administrative staff?  5d Cuclational policies?  5d Admissions policies?  5d Employment of faculty or administrative staff?  5d Cuclational policies?  5d Admissions policies?  6d Admissions polic		Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
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Does the organization discriminate by race in any way with respect to:  a Students' rights or privileges?  b Admissions policies?  c Employment of faculty or administrative staff?  d Scholarships or other financial assistance?  e Educational policies?  f Use of facilities?  d Athletic programs?  b Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.  Does the organization receive any financial aid or assistance from a governmental agency?  d Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering	d		4d	Х	
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c Employment of faculty or administrative staff?  d Scholarships or other financial assistance?  Educational policies?  f Use of facilities?  g Athletic programs?  h Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.  Does the organization receive any financial aid or assistance from a governmental agency?  Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22, 1.R.B. 1260, covering					<u> </u>
d Scholarships or other financial assistance?  E Educational policies?  f Use of facilities?  g Athletic programs?  h Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.  Does the organization receive any financial aid or assistance from a governmental agency?  h Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through  4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering					_
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The Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.  Does the organization receive any financial aid or assistance from a governmental agency?  Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22 I.R.B. 1260, covering					_
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Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering		If you answered Tes to any of the above, please explain. If you need more space, use I art ii.			
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If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering		, , , , , , , , , , , , , , , , , , , ,		Λ	7
Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering	b		6b		_2
4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering					
		Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
		· · · · · · · · · · · · · · · · · · ·			

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

Schedule E (Form 990) 2022

Schedule E (Form 990) 2022 BOYS LATIN OF PHILADELPHIA CHARTER SCHOO 20 – 3597185 Page Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. See instructions.	ge <b>2</b>
LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:	
SEE PART II	

#### SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

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

**2022**Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Part I Questions Regarding Compensation

BOYS LATIN OF PHILADELPHIA CHARTER SCHOO

Employer identification number 20-3597185

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
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	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
-	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
_	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 any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
-	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53 /458-6/c/2	9		

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

Schedule J (Form 990) 2022

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.

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) WILLIAM HAYES	Θ	205,000.	0.	• 0	0	36,018.	241,018.	0
CEO	(ii)	• 0	• 0	• 0	• 0	• 0	• 0	0
(2) RUTH GONZALEZ	(i)	42,670.	• 0	0	• 0	32,264.	74,934.	0
DIRECTOR OF ADMINISTRATION	€	89,820.	0	0	•0	33,624.	123,444.	0
(3) COLLEN SMITH	Ξ	0	0	0	•0	0	0	0
000	€	124,825.	• 0	• 0	• 0	32,451.	157,276.	0.
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232113 10-18-22

## SCHEDULE O (Form 990)

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.

2022 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization BOYS LATIN OF PHILADELPHIA CHARTER SCHOO 20-3597185 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CLASSICAL LATIN EDUCATION, THE POSITIVE INFLUENCE OF BROTHERHOOD AND RICH RELATIONSHIPS. WE ARE A COMMUNITY THAT VALUES AND CULTIVATES CRITICAL THINKING, PERSONAL RESPONSIBILITY, EMOTIONAL INTELLIGENCE AND CHARACTER DEVELOPMENT. FORM 990, PART VI, SECTION A, LINE 3: THE SCHOOL ENTERED INTO A SHARDED SERVICES AGREEMENT WITH THE BOYS LATIN FOUNDATION ("FOUNDATION"). UNDER THE AGREEMENT, THE FOUNDATION PROVIDES EDUCATION SERVICES (INCLUDING TEACHER COACHING AND SUPPORT, CURRICULUM AND DATA) AND ADMINISTRATIVE SERVICES (INCLUDING FACILITY OEPRATION AND MAINTENANCE, TECHNOLOGY, BUSINESS) FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM AND WILL BE REVIEWED BY CEO AND THE BOARD OF DIRECTORS BEFORE IT IS SUBMITTED TO THE INTERNAL REVENUE SERVICE. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART VI, SECTION B, LINE 15:

232211 10-28-22

COMPENSATED IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE AND PRESIDENT

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

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization **Employer identification number** BOYS LATIN OF PHILADELPHIA CHARTER SCHOO 20-3597185 OF THE BOARD OF TRUSTEES. COMPARATILITY DATA IS GATHERED AND ASSESSED, BOTH FROM SCHOOL DISTRICT OF PHILADELPHIA ROLES AS WELL AS CHARTER PEERS FOR DETERMINING COMPENSATION. THE DECISION IS RECORDED VIA OFFER LETTER/CONTRACTUAL DOCUMENTATION. THE COMPARABLE ANALYSIS IS AVAILABLE FOR FURTHER SUBSTANTIATION. FORM 990, PART VI, SECTION C, LINE 19: SEE SCHEDULE O FORM 990, PART IX, LINE 11G, OTHER FEES: OTHER: PROGRAM SERVICE EXPENSES 1,099,219. MANAGEMENT AND GENERAL EXPENSES 195,564. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 1,294,783. 1,294,783. TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A FORM 990, PART XII, LINE 2C THE SCHOOLS BOARD AND EXECUTIVE DIRECTOR AND RESPONSIBLE FOR OVERSIGHT AND ASSUME RESONSIBILITY FOR THE AUDIT.

# SCHEDULE R (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

2022 Open to Public Inspection

OMB No. 1545-0047

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

Attach to 1980.

Employer identification number 20-3597185

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

BOYS LATIN OF PHILADELPHIA CHARTER SCHOO

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CHOICE HOLDINGS				ACC d	ONT LAMIN OF
PHILADELPHIA, PA 19143		PENNSYLVANIA	.0	IIHA 0	0. PHILADELPHIA CS
Identification of Related Tax-Exempt Organizations. Complete	ions. Complete if the organization ans	if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	t IV, line 34, because	e it had one or more relat	ed tax-exempt

Part II organizations during the tax year.

(a)	(q)	(c)	(p)	(e)	(J)	(6)	(0)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code		Direct controlling	section 5 (2(b)(13)	(SI )(a) pe
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes	No
BOYS LATIN FOUNDATION - 30-0395239					BOYS LATIN OF		
339 N. 63RD STREET	TO SUPPORT BOYS LATIN OF				PHILADELPHIA		
PHILADELPHIA, PA 19139	PHILA CHARTER	PENNSYLVANIA	501(C)(3)	LINE 12A, I	LINE 12A, I CHARTER SCHOOL	×	

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

Schedule R (Form 990) 2022

40

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

(j) (k) General or Percentage managing ownership partner? Yes No		
(j) General or managing partner? Yes No		
(i) (j) Code V-UBI General or Pamount in box partner? 20 of Schedule K-1 (Form 1065) Yes No		
(h) Disproportionate allocations? Yes No		
(g) Share of end-of-year assets		
(f) Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		
(d) Direct controlling entity		
(c) Legal domicile (state or foreign		
(b) Primary activity		
(a) Name, address, and EIN of related organization		

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

	(13) (13) (13) (14) (14)			
j.	Section 512(b)(13) controlled entity?			
(h)	Percentage 512(b)(13) ownership controlled entity?			
(6)	Share of end-of-year assets			
(f)	Share of total income			
(e)	ype of entity corp, S corp or trust)			
(p)	Direct controlling entity			
(0)	.0			
(q)	Primary activity			
(a)	Name, address, and EIN of related organization			

Schedule R (Form 990) 2022

20-3597185 Page 3

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				<b>&gt;</b>	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more rela	ated organizations listed i	n Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				<b>1</b> a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		×
<b>c</b> Gift, grant, or capital contribution from related organization(s)				2	×	
:				1d	7	×
e Loans or loan guarantees by related organization(s)				1e		×
f Dividends from related organization(s)				1		$ \bowtie $
g Sale of assets to related organization(s)				19		×
Purchase of assets from related organization(s)				ŧ		×
i Exchange of assets with related organization(s)				ï		×
j Lease of facilities, equipment, or other assets to related organization(s)				ţ.		×
k Lease of facilities, equipment, or other assets from related organization(s)				<u>+</u>	×	
I Performance of services or membership or fundraising solicitations for related organization(s)	nization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(s)			Ę	×	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	on(s)			두	×	
o Sharing of paid employees with related organization(s)				9	×	
p Reimbursement paid to related organization(s) for expenses				10		×
<b>q</b> Reimbursement paid by related organization(s) for expenses				19		×
r Other transfer of cash or property to related organization(s)				+		×
(S)				18	7	×
2 If the answer to any of the above is "Yes," see the instructions for information on when the answer to any of the above is "Yes," see the instructions for information on when the answer to any of the above is "Yes," see the instructions for information on when the answer to any of the above is "Yes," see the instructions for information on the answer to any of the above is "Yes," see the instructions for information on the answer to any of the above is "Yes," see the instructions for information on the angle of the above is "Yes," see the instructions for information on the angle of the above is "Yes," and	ho must complete this	s line, including covered re	mation on who must complete this line, including covered relationships and transaction thresholds.			
<b>(a)</b> Name of related organization	(b) Transaction type (a·s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved	nvolved		
(1) BOYS LATIN FOUNDATION	M	99,304. LEASE	LEASE			
(2) BOYS LATIN FOUNDATION	М	576,774.	ACTUAL COST			
(3)						
(4)						
(5)						
(6)						
232163 09-14-22			Schedule	Schedule R (Form 990) 2022	330) 20	022

Page 4

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) centage nership				
al or Perc				
(j) General or anaging 20 managing -1 partner? Yes No				
(h)         (i)         (j)         (k)           Dispripor- tionale allocations?         Code V-UBI amount in box 20 of Schedule K-I partner?         General or managing of Schedule K-I partner?         Percentage ownership of Schedule K-I partner?           Yes         No         (Form 1065)         Yes         No				
(h) Disproportionate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) orgs.? Yes No				
(d) Predominant income perclated, unrelated, excluded from tax undersections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2022

Schedule R	(Form 990) 2022	BOYS	LATIN	OF	PHILADELPHIA	CHARTER	SCHOO	20-3597185	Page 5
Part VII	(Form 990) 2022  Supplemental Infor	mation	-			-			
. art vii									
	Provide additional inform	ation for res	sponses to d	questi	ons on Schedule R. See in	structions.			
				_					