#### **PUBLIC DISCLOSURE COPY**

Form **990** 

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury

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

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

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

_		Service	do to www.irs.gov/r ormsso for instructions and the latest		- 10 1	inspection								
<u>A</u>			dar year, or tax year beginning 06/01 , 2020, and ending	g 0:	5/31	<b>, 20</b> 21								
В	Check if ap	plicable:	C Name of organization TEACH FOR AMERICA, INC.		D Emplo	yer identification number								
	Address ch	ange	Doing business as			13-3541913								
	Name chan	nge	,	oom/suite	E Teleph	one number								
	Initial return	ו	25 BROADWAY 12TH FLOOR			(212) 279-2080								
	Final return/	terminated/	City or town, state or province, country, and ZIP or foreign postal code											
	Amended r	eturn	NEW YORK, NY 10004			receipts \$ 275,814,025								
	Application	pending	F Name and address of principal officer: ELISA VILLANUEVA BEARD	1		r subordinates? Yes No								
			SAME AS C ABOVE			es included?  Yes  No								
<u> </u>	Tax-exemp	t status:	✓ 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	If "No,	" attach a lis	t. See instructions								
J	-		FEACHFORAMERICA.ORG	H(c) Group	exemption i									
_		anization: 🔽	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of forma	tion: 1989	M State	of legal domicile: CT								
Р		Summa	·											
			cribe the organization's mission or most significant activities: CHILDE											
ce		MARGINALIZED AND DISENFRANCHISED COMMUNITIES LACK ACCESS TO A BROAD SPECTRUM OF RESOURCES AND												
Activities & Governance			ED ON SCHEDULE O)											
Ver	<b>2</b> C	heck this	box $\blacktriangleright$ $\square$ if the organization discontinued its operations or disposed	of more that	n 25% of	its net assets.								
g	1					18								
∞ ∞	4 N	umber of	independent voting members of the governing body (Part VI, line 1b)		4	17								
ţį	5 T	otal numb	per of individuals employed in calendar year 2020 (Part V, line 2a) .		5	3,689								
ξ	6 T	otal numb	per of volunteers (estimate if necessary)		6	58,331								
Ac	<b>7</b> a T	otal unrel	ated business revenue from Part VIII, column (C), line 12		7a	81,106								
	b N	et unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	(2,999)								
				Prior Ye	ear	Current Year								
Ф	<b>8</b> C	ontribution	3,222,144	224,573,083										
nue	<b>9</b> P	rogram se	ervice revenue (Part VIII, line 2g)	3,334,112	21,816,321									
Revenue	<b>10</b> In	vestment	income (Part VIII, column (A), lines 3, 4, and 7d)	7	7,064,616	5,876,554								
	<b>11</b> 0	ther reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		(2,717)	132,823								
	<b>12</b> To	otal reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	273	3,618,155	252,398,781								
	<b>13</b> G	irants and	l similar amounts paid (Part IX, column (A), lines 1–3)	13	3,782,302	20,524,929								
	<b>14</b> B	enefits pa	aid to or for members (Part IX, column (A), line 4)		0	0								
S	<b>15</b> S	alaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	198	3,365,227	185,111,432								
Expenses	<b>16a</b> P	rofession	al fundraising fees (Part IX, column (A), line 11e)		0	0								
xbe	b To	otal fundr	aising expenses (Part IX, column (D), line 25) ▶ 26,718,634											
Ш	<b>17</b> O	ther expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	76	5,427,315	52,980,836								
	18 T	otal expe	nses. Add lines 13-17 (must equal Part IX, column (A), line 25) .	288	3,574,844	258,617,197								
	<b>19</b> R	evenue le	ss expenses. Subtract line 18 from line 12	(14	,956,689)	(6,218,416)								
or				Beginning of Cι	ırrent Year	End of Year								
Net Assets or Fund Balances	<b>20</b> T	otal asset	s (Part X, line 16)	456	5,147,778	580,511,174								
t As	<b>21</b> T	otal liabili	ties (Part X, line 26)	49	9,850,282	54,374,797								
원급			or fund balances. Subtract line 21 from line 20	406	5,297,496	526,136,377								
Pa	art II	Signatu	re Block											
			I declare that I have examined this return, including accompanying schedules and state			y knowledge and belief, it is								
tru	e, correct, a	ind complete	e. Declaration of preparer (other than officer) is based on all information of which prepare	r has any knowl	edge.									
Si		Signatu	ure of officer	Da	te									
He	ere	JOSH	HUA GRIGGS, EVP, TALENT, OPERATIONS & CFO											
		Type o	r print name and title											
Pa	id.	Print/Type	· ·	ate	Check [	if PTIN								
	eparer	NICOLE	BENCIK NICOLE BENCIK 4	/12/2022	self-emp	P00756195								
	eparer se Only	Firm's nan	ne ▶ CROWE LLP	Firn	n's EIN ▶	35-0921680								
_	e Offiny	Firm's add	ress ► 485 LEXINGTON AVENUE, FLOOR 11, NEW YORK, NY 10017-2619	Pho	ne no.	(212) 572-5500								
Ма	y the IRS	discuss t	his return with the preparer shown above? See instructions		<u> </u>	. Ves No								
For	Paperwo	rk Reduct	ion Act Notice, see the separate instructions. Cat. N	No. 11282Y		Form <b>990</b> (2020)								

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

### **Application for Automatic Extension of Time To File an Exempt Organization Return**

▶ File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

Contracts, f	d below with the exception of Form 8870, lor which an extension request must be sent to form, visit www.irs.gov/e-file-providers/e-file-	o the IRS in	n paper format (see instr				
Automatic	6-Month Extension of Time. Only subn	nit origina	I (no copies needed).				
All corporati	ions required to file an income tax return othe orm 7004 to request an extension of time to fil	r than Forr	n 990-T (including 1120	-C filers), partnersl	nips,	REMICs,	and trusts
Type or print	Name of exempt organization or other filer, see in TEACH FOR AMERICA, INC.	structions.		Taxpayer identificat	ion ηι -3541		)
File by the due date for	Number, street, and room or suite no. If a P.O. bo 25 BROADWAY 12TH FLOOR	ox, see instru	uctions.				
filing your return. See instructions.	City, town or post office, state, and ZIP code. For NEW YORK, NY 10004	a foreign ac	ddress, see instructions.				
Enter the Re	eturn Code for the return that this application i	is for (file a	separate application for	each return) .			0 1
Applicatio Is For	n	Return Code	Application Is For				Return Code
Form 990 d	or Form 990-EZ	01	Form 990-T (corporation	on)			07
Form 990-I	BL	02	Form 1041-A				08
Form 4720	(individual)	03	Form 4720 (other than	individual)			09
Form 990-I	PF	04	Form 5227				10
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-	T (trust other than above)	06	Form 8870				12
<ul> <li>If this is fo for the whol</li> </ul>	e No.   (212) 279-2080  unization does not have an office or place of big a Group Return, enter the organization's foule group, check this box   If in the names and TINs of all members the extensions.	usiness in t r digit Grou it is for part	the United States, checkup Exemption Number (	GEN)		 If this	is
the c	uest an automatic 6-month extension of time organization named above. The extension is for calendar year 20 or	or the organ	nization's return for:	05/31			
	s application is for Forms 990-BL, 990-PF, 9 nonrefundable credits. See instructions.	990-T, 4720	0, or 6069, enter the te	ntative tax, less	3a	\$	
	is application is for Forms 990-PF, 990-T, anated tax payments made. Include any prior y				3b	\$	
	ince due. Subtract line 3b from line 3a. Incl g EFTPS (Electronic Federal Tax Payment Sys			, if required, by	3c	\$	
Caution: If you	ou are going to make an electronic funds withdrawa	l (direct deb	it) with this Form 8868, see	Form 8453-EO and	Form	8879-EO f	or payment
For Privacy A	Act and Paperwork Reduction Act Notice, see in:	structions.	Cat. No. 2	7916D	F	orm <b>8868</b> (	(Rev. 1-2020)

Form 990 (2020)

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Part	·	
1	Check if Schedule O contains a response or note to any line in this Part III	
•	CHILDREN GROWING UP IN HISTORICALLY MARGINALIZED AND DISENFRANCHISED COMMUNITIES LACK ACCESS TO A	
	BROAD SPECTRUM OF RESOURCES AND OPPORTUNITIES AND ATTEND SCHOOLS THAT ARE NOT EQUIPPED TO MEET THEI	R
	NEEDS. TO ADDRESS THIS, TFA'S MISSION IS TO FIND, DEVELOP, AND SUPPORT A DIVERSE NETWORK OF LEADERS	
	(CONTINUED ON SCHEDULE O)	
2	Did the organization undertake any significant program services during the year which were not listed on the	7
	prior Form 990 or 990-EZ?	<u>′</u> NO
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	¬
	services?	∠ No
4		بيجا اجت
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to content the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 90,336,323 including grants of \$ 3,433,818 ) (Revenue \$ 0 ) CORPS MEMBER PROFESSIONAL DEVELOPMENT AND OTHER - TFA DEVELOPS AND CULTIVATES THE LEADERSHIP SKILLS	
	AND MINDSETS NECESSARY FOR SYSTEMS-CHANGE THROUGH CLASSROOM TEACHING. TFA REGIONAL STAFF, IN	
	PARTNERSHIP WITH NATIONAL SUPPORT TEAMS, ARE RESPONSIBLE FOR COACHING CORPS MEMBERS, MONITORING PROGRESS THROUGHOUT THEIR TWO-YEAR COMMITMENT, PROVIDING ONGOING PROFESSIONAL DEVELOPMENT, AND	
	CONNECTING CORPS MEMBERS TO THE BROADER NETWORK.	
4b	(Code: ) (Expenses \$ 48,972,820 including grants of \$ 8,824,112 ) (Revenue \$ 21,878,021 )	
40	(Code: ) (Expenses \$ 48,972,820 including grants of \$ 8,824,112 ) (Revenue \$ 21,878,021 ) CORPS MEMBER RECRUITMENT, SELECTION AND PLACEMENT - TFA RECRUITS OUTSTANDING AND DIVERSE LEADERS	
	EARLY IN THEIR CAREERS, WHO HAVE DEMONSTRATED EVIDENCE OF THE VALUES AND LEADERSHIP NECESSARY TO	
	EXPAND OPPORTUNITY AND ACCESS FOR ALL CHILDREN INSIDE AND OUTSIDE OF THE CLASSROOM. MAJOR	
	ACTIVITIES INCLUDE ON AND OFF CAMPUS RECRUITING EVENTS, PROCESSING APPLICATIONS, AND CONDUCTING	
	INTERVIEWS, AND STRATEGICALLY PLACING APPLICANTS TO REGIONS THAT BEST MATCH QUALIFICATIONS AND	
	PREFERENCES. IN 2021, TFA PLACED CORPS MEMBERS IN 50 URBAN AND RURAL REGIONS THROUGHOUT THE UNITED STATES AND PROVIDED ASSISTANCE THROUGH A NEED BASED FINANCIAL AID PROGRAM TO SUPPORT THEM WITH THEIR	
	MOVES TO THESE REGIONS.	
4c	(Code: ) (Expenses \$ 27,684,142 including grants of \$ 7,185,780 ) (Revenue \$ 0 ) ALUMNI AFFAIRS - AS THEIR CAREERS TAKE SHAPE, TFA HELPS ALUMNI CONNECT WITH EACH OTHER AND WITH	
	HIGH-IMPACT OPPORTUNITIES TO CONTINUE TO GROW AND LEARN IN PURSUIT OF COLLECTIVE IMPACT. THESE	
	ACTIVITIES FOCUS ON INFORMATION/KNOWLEDGE DISSEMINATION AND NETWORKING, AS WELL AS LEADERSHIP	
	DEVELOPMENT IN SPECIFIC PROGRAMMATIC AREAS: CLASSROOM PRACTICE, SCHOOL LEADERSHIP, SCHOOL SYSTEMS	
	LEADERSHIP, POLICY/ORGANIZING WORK, AND SOCIAL ENTREPRENEURSHIP. IN 2021, APPROXIMATELY FOUR FIFTHS	
	OF OUR 58,300 ALUMNI WORKED IN EDUCATION OR IN FIELDS THAT IMPACT LOW-INCOME COMMUNITIES.	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 22,537,834 including grants of \$ 1,081,219 ) (Revenue \$ 0 )	
4e	Total program service expenses ► 189,531,119	

#### Form 990 (2020) Page 3 **Checklist of Required Schedules** Part IV Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 / 2 Is the organization required to complete Schedule B, Schedule of Contributors See instructions? . . . . 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 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 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 1 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . . . . . . 11b c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 13 13 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . . . 14b 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . . . . . . . . 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions . . . . . . . 17

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

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

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . .

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 . . . . .

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

18

19

20a

18

19

20a

21

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

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V No 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 3.689 Statements, filed for the calendar year ending with or within the year covered by this return 1 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . . 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c 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? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . . . . . . 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? . . . . . . . . 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . . . . . . . . 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . 10b 11 Section 501(c)(12) organizations. Enter: Gross income from other sources (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? . . . 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b Enter the amount of reserves on hand . . . . . . . . . . . . . . . . . 13c С Did the organization receive any payments for indoor tanning services during the tax year? . . . . . 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 16 If "Yes," complete Form 4720, Schedule O.

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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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . 18 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, (CONTINUED ON SCHEDULE O) 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Upon request Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records EDISON DE LA CRUZ, 25 BROADWAY, 12TH FLOOR, NEW YORK, NY 10004, (212) 279-2080

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

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

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

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

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

(C) Position

(do not check more than one

(D)

Reportable

(E)

(F)

Estimated amount

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

(B)

1.0

1.0

1.0

(A)

Name and title

Name and title	Average hours					is both or/trust		compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ELISA VILLANUEVA BEARD	60.0									
DIRECTOR/OFFICER-CEO		~		~				485,291	0	40,490
(2) SUSAN ASIYANBI	60.0									
EVP, CHIEF TRANSFORMATION OFFICER						<b>'</b>		412,266	0	41,502
(3) JOSHUA GRIGGS	59.0									
EVP, TALENT, OPERATIONS AND CFO				~				348,762	0	34,874
(4) JOSHUA P ANDERSON	55.0									
EVP, CHIEF EXTERNAL OFFICER					~			330,038	0	23,283
(5) JEMINA BERNARD	55.0									
EVP, CHIEF OF COMMUNITY IMPACT & OPERATIONS					~			297,843	0	40,708
(6) PAUL KEYS	55.0									
EXECUTIVE DIRECTOR						<b>'</b>		298,281	0	23,909
(7) MICHELLE CULVER	60.0									
SVP, REGIONAL FIELD EXECUTIVE						<b>'</b>		274,533	0	35,340
(8) FATIMAH BURNAM	48.0									
SVP, OFFICE OF TRANSFORMATION						<b>'</b>		256,186	0	44,332
(9) SANDEEP CHELLANI	44.0									
SVP, IT & CHIEF INFORMATION OFFICER						V		259,471	0	40,833
(10) TRACY-ELIZABETH CLAY	53.0									
SVP,GENERAL COUNSEL & CHIEF RISK/COMPLIANCE OFFICER, SECRETARY	T			~				252,560	0	38,992
(11) MEG WHITMAN	1.0									

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0

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CHAIR

**TREASURER** 

**DIRECTOR** 

DIRECTOR

(12) SUSAN MCCAW

(14) DAVID KENNY

(13) DAN PORTERFIELD

0

0

0

0

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Part VII Section A. Officers, Directors, 7	Trustees,	Key	Emp	olo	yee	s, an	d F	lighest Compe	nsated Empl	oyees (continued)		
				((	C)							
(A)	(B)				ition			(D)	(E)	(F)		
Name and title	Average	,				than on the sign of the sign o		Reportable	Reportable	Estimated amount		
	hours					or/trust		compensation	compensation	of other		
	per week (list any	우 万	П	으	<u>~</u>	g 프	Fc	from the organization	from related organizations	compensation from the		
	hours for	Individual trustee or director	Institutional	Officer	Key employee	ghe	Former	(W-2/1099-MISC)	(W-2/1099-MISC)			
	related	dual	l ti	_	mpl	st co	۳ ا			related organizations		
	organizations below	ר בָּ	lal ti		oye	dmc						
	dotted line)	stee	trustee		Ψ	ens						
			ee			Highest compensated employee						
(15) ERIC YUAN	1.0											
DIRECTOR (STARTED 1/21/21)		1						0		0		
(16) KAYA HENDERSON	1.0											
DIRECTOR		1						0		0		
(17) KEN MEHLMAN	1.0											
DIRECTOR		1						0		0		
(18) KEVIN HUFFMAN	1.0	Ť										
DIRECTOR	1	~						0		0		
(19) LINDY SCHUMACHER	1.0	Ť								0		
DIRECTOR	1.0	~						0		0		
(20) LINNEA CONRAD ROBERTS	1.0	<u> </u>								0		
DIRECTOR	1.0	~						0		0		
(21) MICHAEL LOMAX	1.0									0		
DIRECTOR (STARTED 9/9/20)	1.0	~						0		0		
(22) MIGUEL SOLIS	1.0							0	'	0		
	1.0	~						0		0		
DIRECTOR (STARTED 1/21/21)	1.0	-						0		0		
(23) NANCY PERETSMAN	1.0											
DIRECTOR (OA) OLIVIA MALTON	4.0	~						0		0		
(24) OLIVIA WALTON	1.0											
DIRECTOR (CEE CTATEMENT)		~						0		0		
(25) (SEE STATEMENT)		-										
dl. Outstatel								0.045.004		004.000		
1b Subtotal	 ./// Caatia		•	•		•		3,215,231		364,263		
c Total from continuation sheets to Part			•	•	•	•		0		0 0		
							<u>.                                    </u>	3,215,231		364,263		
2 Total number of individuals (including but		to tr	nose	IIST	ted	above	e) w		e tnan \$100,00	U Of		
reportable compensation from the organ	zation >							434		Van Na		
										Yes No		
3 Did the organization list any former							-	-	-			
employee on line 1a? If "Yes," complete							-			3		
4 For any individual listed on line 1a, is the												
organization and related organizations	greater th	an \$	150,	000	)? [	f "Ye	s, ″	complete Sched	dule J for suc			
individual			•	•		•				4 🗸		
5 Did any person listed on line 1a receive of						-		•				
for services rendered to the organization? If "Yes," complete Schedule J for such person												
Section B. Independent Contractors	ection B. Independent Contractors											
1 Complete this table for your five high compensation from the organization. Rep												
(A)								(B)		(C)		
Name and business add	Iress							Description of serv	vices	Compensation		
ACRONYM MEDIA, INC., 350 5TH AVE STE 6520, N	EW YORK,	NY 10	118				ONL	LINE MARKETING PORTFOL	IO ANALYTICS	1,507,988		
AMERICAN INSTITUTES FOR RESEARCH, 1400 CRYSTAL D	RIVE FLOOR	10, AR	LING	TON	I, VA	22202	PRC	DFESSIONAL SERVICE - PROGR	RAM RESEARCH	1,354,791		
WILMER CUTLER PICKERING HALF AND DORR LLP P.O. B	OX 7247-8760	PHII A	DFI	PHIA	PA	19170	PRO	OFESSIONAL SERVICE - LEC	GAL SERVICES	1 006 320		

BULLY PULPIT INTERACTIVE, LLC, 1445 NEW YORK AVE NW 5TH FLOR, WASHINGTON, WA 20005 STRATEGIC CONSULTING 647,336

824,062

MDRC, 200 VESEY STREET, 23RD FLOOR, NEW YORK, NY 10281

received more than \$100,000 of compensation from the organization ▶

Total number of independent contractors (including but not limited to those listed above) who

PROFESSIONAL SERVICE - PROGRAM EVALUATION

#### Part VIII Statement of Revenue

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		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		<b>v</b>
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	119,719				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	0				
G G	С	Fundraising events			1c	12,170,048				
fts, r A	d	Related organization			1d	0				
Gi	е	Government grants			1e	46,387,948				
ns, Sim	f	All other contribution		-		, ,				
tio er S	•	and similar amounts no			1f	165,895,368				
bu	q	Noncash contribution				100,000,000				
ntri do	9	lines 1a–1f			1g	\$ 9,796,597				
Col	h	Total. Add lines 1a-					224,573,083			
	-"	Total. Add lines 1a				Business Code	224,070,000			
ø	2a	SERVICE FEES REV	'ENILIE	:		611710	21,656,700	21,656,700		
Program Service Revenue		REG/CERTIFICATION				611710	106,663	106,663		
gram Ser Revenue	b	PUBLICATION REVE				511110				
n S /en	С	PUBLICATION REVE	INUE			511110	52,958	52,958		
rar ₹e\	d									
00	e									
<u> </u>	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					21,816,321			
	3	Investment income								
	_	other similar amoun					6,332,688	_		6,332,688
	4	Income from investment of tax-exempt bo Royalties				0	0			
	5	Royalties					185			185
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a		6,961	0				
	b	Less: rental expenses		3,31	6,961	0				
	С	Rental income or (loss)			0	0				
	d	Net rental income o	r (los	· · · · · · · · · · · · · · · · · · ·		🕨	0			0
	7a	Gross amount from		(i) Securit	ties	(ii) Other				
		sales of assets		19,62	3 651	0				
		other than inventory	7a	10,02		ŭ				
ne	b	Less: cost or other basis								
evenue		and sales expenses .	7b	19,74	1,929	337,856				
	С	Gain or (loss)	7c	(118	3,278)	(337,856)				
r F	d	Net gain or (loss)				🕨	(456,134)			(456,134)
Other	8a	Gross income fro								
0		events (not including								
		of contributions re		d on line						
		1c). See Part IV, line	e 18		8a	8,330				
	b	Less: direct expens	es .		8b	18,498				
	С	Net income or (loss)	) from	n fundraisin	g eve	nts <b>&gt;</b>	(10,168)			(10,168)
	9a	Gross income 1	from	gaming						
		activities. See Part	IV, lin	e 19 .	9a	0				
	b	Less: direct expens	es .		9b	0				
	С	Net income or (loss)	) from	n gaming a	ctivitie	es <b>&gt;</b>				
	10a	Gross sales of in	nvent	ory, less						
		returns and allowan			10a	0				
	b	Less: cost of goods	sold		10b	0				
	С	Net income or (loss)				ory <b>&gt;</b>	0	0		
S						Business Code				
no a	11a	IT SUPPORT SERVICE	CES			561000	81,106		81,106	
ane	b	PURCHASING REBA				900099	30,521	30,521	· · · · · · · · · · · · · · · · · · ·	
scellaneo Revenue	C	ALL OTHER REVENU				900099	31,179	31,179		
Miscellaneous Revenue	d	All other revenue				-	0	0	0	0
Ξ	e	Total. Add lines 11a				•	142,806			
	12	Total revenue. See					252,398,781	21,878,021	81,106	5,866,571
h for A	Americ			400000					022 2:56:36 PM	Form <b>990</b> (2020)

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### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do no	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C)	(D)
8b, 9b	o, and 10b of Part VIII.	Total expenses	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 .	4,348,574	4,348,574		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	16,176,355	16,176,355		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	1,977,075	1,424,860	305,328	246,887
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	146,805,294	105,801,240	22,671,726	18,332,328
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	5,557,759	4,005,426	858,307	694,026
9	Other employee benefits	19,685,249	14,186,980	3,040,071	2,458,198
10	Payroll taxes	11,086,055	7,989,619	1,712,064	1,384,372
11	Fees for services (nonemployees):				
а	Management				
b	Legal	140,620	85,273	39,214	16,133
C	Accounting	145,988	88,528	40,711	16,749
d	Lobbying	1,178,920		1,178,920	
e	Professional fundraising services. See Part IV, line 17 Investment management fees	110		110	
f	Other. (If line 11g amount exceeds 10% of line 25, column	110		110	
g	(A) amount, list line 11g expenses on Schedule O.)	14,511,485	9,514,769	3,196,568	1,800,148
12	Advertising and promotion	1,524,756	1,210,057	105,875	208,824
13	Office expenses	5,252,211	3,692,598	1,350,474	209,139
14	Information technology	5,755,844	3,502,544	2,029,320	223,980
15	Royalties				
16	Occupancy	13,715,817	11,265,108	1,919,856	530,853
17	Travel	1,064,064	941,769	43,679	78,616
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	626,110	554,150	25,701	46,259
20	Interest	340,377	142,412	147,899	50,066
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	5,238,275	2,264,346	2,913,197	60,732
23	Insurance	519,647	217,417	225,795	76,435
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	SUBSCRIPTIONS & DUES	1,416,485	844,406	410,950	161,129
b	BAD DEBT EXPENSE	397,273	379,187	14,146	3,940
С	CREDIT CARD AND LATE FEES	152,252	63,701	66,156	22,395
d	UBI TAX	39,780	16,644	17,285	5,851
е	All other expenses	960,822	815,156	54,092	91,574
25	Total functional expenses. Add lines 1 through 24e	258,617,197	189,531,119	42,367,444	26,718,634
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   □ if following SOP 98-2 (ASC 958-720)				

### Part X Balance Sheet

	art A	Check if Schedule O contains a response or note to any line in this Par	t X		🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	31,414,129	1	55,023,239
	2	Savings and temporary cash investments	3,943,646	2	3,513,175
	3	Pledges and grants receivable, net	50,076,346	3	34,888,502
	4	Accounts receivable, net	494,847	4	589,049
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	0
S	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	49,396	8	46,218
Ass	9	Prepaid expenses and deferred charges	4,114,970	9	4,845,743
-	10a	Land, buildings, and equipment: cost or other	.,,		1,010,110
	IVa	basis. Complete Part VI of Schedule D 10a 56,252,618			
	b	Less: accumulated depreciation 10b 39,648,500	18,438,950	10c	16,604,118
	11	Investments—publicly traded securities	339,753,752	11	460,722,404
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	3,068,200	13	2,481,005
	14	Intangible assets	0,000,200	14	2,401,000
	15	Other assets. See Part IV, line 11	4,793,542	15	1,797,721
	16	Total assets. Add lines 1 through 15 (must equal line 33)	456,147,778	16	580,511,174
	17	Accounts payable and accrued expenses	35,588,493	17	41,404,189
	18	Grants payable	00,000,100	18	0
	19	Deferred revenue	3,124,316	19	3,280,121
	20	Tax-exempt bond liabilities	0,121,010	20	0,200,121
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	8,000	21	16,664
G	22		0,000		10,001
ţį	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0	22	0
<u>L</u> i	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	11,129,473	25	9.673.823
	26	Total liabilities. Add lines 17 through 25	49,850,282	26	54,374,797
S		Organizations that follow FASB ASC 958, check here ▶ ✓	10,000,000		
Š		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	169,139,129	27	228,623,977
Ва	28	Net assets with donor restrictions	237,158,367	28	297,512,400
pu		Organizations that do not follow FASB ASC 958, check here ▶ □			
Ē		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSe	31	Retained earnings, endowment, accumulated income, or other funds		31	
τÀ	32	Total net assets or fund balances	406,297,496	32	526,136,377
Se	33	Total liabilities and net assets/fund balances	456,147,778	33	580,511,174
	- 55	Total national of and not additional additional in the second of the sec	.50,111,170		Form <b>990</b> (2020)

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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗸
1	Total revenue (must equal Part VIII, column (A), line 12)	1		252,	398,781
2	Total expenses (must equal Part IX, column (A), line 25)	2		258,	617,197
3	Revenue less expenses. Subtract line 2 from line 1	3		(6,2	218,416)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		406,	297,496
5	Net unrealized gains (losses) on investments	5		124,	637,163
6	Donated services and use of facilities	6			89,419
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		1,	330,715
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		526,	136,377
Part	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	· ·	$\perp$
	A " "			Ye	s No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		<u>.                                     </u>		
	If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	explain	ın		
0-			. 2		V
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?			1	-
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npilea	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?		. 21	b v	,
D	If "Yes," check a box below to indicate whether the financial statements for the year were aud	 tad ar		, ,	
	separate basis, consolidated basis, or both:	tea oi	ı a		
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov-	arciaht	t of		
C	the audit, review, or compilation of its financial statements and selection of an independent account	_		c   v	,
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.	хрішіі			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the		
ou	Single Audit Act and OMB Circular A-133?		. 3	a   🗸	•
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	derao :		+	
-	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			b   v	•
				orm 9	90 (2020)

Part VII

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

(A) Name and Title (B) Average hou		(C) Position (Check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(25) PAMELA CARTER	1.0	/						0	0	0	
DIRECTOR		•						0	0	U	
(26) STEVE MANDEL	1.0	/							0		
DIRECTOR (STARTED 9/9/20)		•						0	U	U	
(27) WILLIAM HASLAM 1.0		/			·	·		0	0	0	
DIRECTOR	DR							0	0	0	

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

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

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Inspection

Employer identification number Name of the organization TEACH FOR AMERICA, INC. 13-3541913 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 5 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% 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). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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) d 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 III, 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). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	quality artao	1 110 10010 110	tou bolow, pi	case comple	to r art iii.)	
	dar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	245,190,571	235,973,769	294,544,810	243,222,144		1,243,504,377
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	243,130,371	233,313,103	234,344,010	240,222,144	224,373,003	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	245,190,571	235,973,769	294,544,810	243,222,144	224,573,083	1,243,504,377
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)						187,226,552
6	Public support. Subtract line 5 from line 4						1,056,277,825
Secti	on B. Total Support	•					
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	245,190,571	235,973,769	294,544,810	243,222,144	224,573,083	1,243,504,377
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,802,691	7,453,663	9,348,360	9,706,087	9,649,835	41,960,636
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	622,429	590,994	680,280	203,093	8,330	2,105,126
11	<b>Total support.</b> Add lines 7 through 10						1,287,570,139
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	117,076,541
13	First 5 years. If the Form 990 is for the	organization's	first, second	, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop her	re					🕨 🗌
Secti	on C. Computation of Public Suppor	t Percentage	<del>)</del>				
14	Public support percentage for 2020 (line 6	6, column (f), di	vided by line 1	11, column (f))		14	82.04 %
15	Public support percentage from 2019 Sch					15	83.51 %
16a	331/3% support test—2020. If the organi						
	box and <b>stop here.</b> The organization qual						
b	331/3% support test—2019. If the organization this box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts- facts-and-circu	and-circumstaumstaumstances tes	ances test, che t. The organiz	eck this box a ation qualifies	nd <b>stop here.</b> as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	cts-and-circur cumstances te	nstances test, st. The organi	check this bozation qualifies	x and <b>stop he</b> s as a publicly	re. Explain supported
18	<b>Private foundation.</b> If the organization of						
	instructions						

#### 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.)

Sacti	on A. Public Support	arraor trio to	oto notog bon	511, p.oaco oc	mpioto i ait	,	
	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2010	(b) 2017	(6) 2016	( <b>u)</b> 2019	(e) 2020	(I) Total
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop her	•			•	ear as a sectio	. , . ,
	on C. Computation of Public Suppor			· · · · ·	· · · · · ·		
15	Public support percentage for 2020 (line 8						%
16	Public support percentage from 2019 Sch					16	%
	on D. Computation of Investment Inc				(0)	1	
17	Investment income percentage for 2020 (li			•	. , ,		<u>%</u>
18	Investment income percentage from 2019						% and line
19a	331/3% support tests – 2020. If the organization is not more than 331/3%, check this box a						
b	33 <sup>1</sup> /3% support tests—2019. If the organiza		_	-		-	_
D	line 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization did		_		-		_

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on 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.)

#### Se

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

Part	V Supporting Organizations (continued)			
	<del></del>		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
01	detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations		V	NI -
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	4		
Section	on D. All Type III Supporting Organizations	1		
Section	on b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
O !:	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations		. 4.5	- 1
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i The organization satisfied the Activities Test. Complete line 2 below.	nstru	ctions	S).
a b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> .	(see in	struct	ions)
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	300 111	Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			110
а	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in <b>Part VI.</b></i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3h		

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

Schedule A (Form 990 or 990-EZ) 2020

Part	V Type III Non-Functionally Integrated 509(a)(3	S) Supporting Organi	zations (continue	d)	
	ion D—Distributions		·		Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	ınizations	3	
4	Amounts paid to acquire exempt-use assets	3		4	
5	Qualified set-aside amounts (prior IRS approval required-	– provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.	<u>'</u>	,	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive		
				8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	I		10	<b></b>
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
	From 2017				
d	From 2018				
e	From 2019				
f	<b>Total</b> of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

#### Part VI

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

Return Reference - Identifier		Explanation							
SCHEDULE A, PART II,	Description	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
LINE 10 - OTHER INCOME	GROSS INCOME FROM FUNDRAISING	598,106	542,405	680,280	203,093	8,330	2,032,214		
	OTHER INCOME	24,323	48,589	0	0	0	72,912		
	Total	622,429	590,994	680,280	203,093	8,330	2,105,126		

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

TEACH FOR AMERICA, INC.

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

**Employer identification number** 

13-3541913

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization Employer identification number
TEACH FOR AMERICA, INC. 13-3541913

Part I	Contributors (see instructions). Use duplicate cop	oles of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$ \$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 8,997,768	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 5,645,477	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number
TEACH FOR AMERICA, INC. 13-3541913

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$,5,005,774	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization Employer identification number
TEACH FOR AMERICA, INC. 13-3541913

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions.) **STOCK** 3 10,031,561 (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I STOCK 7 5,005,774 12/23/2020 (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.)

Name of organization **Employer identification number** TEACH FOR AMERICA, INC. 13-3541913 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

#### **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	See separate instructions), t				
	ection 501(c)(4), (5), or (6) orga	Inizations: Complete Part III.		Franksia ida	. Life a Line and a manual and
	of organization CH FOR AMERICA, INC.			Employer ider	ntification number 13-3541913
	· · · · · · · · · · · · · · · · · · ·	e organization is exempt und	or soction 501/	o) or is a soction 527	
		the organization's direct and inc	<u> </u>	•	
1	definition of "political car		airect political cal	mpaign activities in Part	iv. (See instructions for
2		y expenditures (See instructions) .		• •	
3		cal campaign activities (See instruc			} 
		e organization is exempt und			
1		excise tax incurred by the organiza			<u> </u>
2	-	excise tax incurred by organization			)
3	If the organization incurre	ed a section 4955 tax, did it file For	m 4720 for this ye	ear?	Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part				
Part	I-C Complete if the	e organization is exempt und	er section 501(d	c), except section 501	(c)(3).
1	Enter the amount direct	ly expended by the filing organiz	ation for section	527 exempt function	
2		filing organization's funds contrib			
		vities			
3		expenditures. Add lines 1 and 2.			
4		n file Form 1120-POL for this year			
5		ses and employer identification nur ents. For each organization listed,			
		ontributions received that were pro			
		fund or a political action committe			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(C) LIN	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization.
					If none, enter -0
/1)					
(1)					
(2)					
<b>\-</b> /					
(3)					
(4)					
(5)					
(6)					

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

Cat. No. 50084S

Schedule C (Form 990 or 990-EZ) 2020

Pa	art II-A	Complete if the organizati section 501(h)).	on is exempt u	under section 50	01(c)(3) and file	d Form 5768 (ele	ection under
Α	Check ▶	if the filing organization beloaddress, EIN, expenses, and				liated group memb	oer's name,
В	Check ▶	if the filing organization chec	ked box A and '	"limited control" pr	rovisions apply.		
			bying Expendit		`	(a) Filing organization's totals	(b) Affiliated group totals
		(The term "expenditures" r			•	organization's totals	group totals
		lobbying expenditures to influence			•		
		lobbying expenditures to influence	_				
		lobbying expenditures (add lines	,				
		exempt purpose expenditures .					
		exempt purpose expenditures (ad		·			
	f Lobby	ying nontaxable amount. Enter nns.	the amount fi	rom the following	g table in both		
	If the a	amount on line 1e, column (a) or (b) i	s: The lobbying	nontaxable amoun	t is:		
	Not ov	er \$500,000	20% of the an	nount on line 1e.			
	Over \$	500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
	Over \$	1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
	Over \$	1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000.		
	Over \$	17,000,000	\$1,000,000.				
	<b>g</b> Grass	roots nontaxable amount (enter 2	5% of line 1f)				
	h Subtr	act line 1g from line 1a. If zero or	less, enter -0-				
	i Subtr	act line 1f from line 1c. If zero or	ess, enter -0-				
		re is an amount other than zer ting section 4911 tax for this yea	_	1h or line 1i, did			Yes No
	(Sor	ne organizations that made a s	ection 501(h) ele	Period Under Sec ection do not hav ructions for lines	e to complete all	of the five colum	ns below.
		Lobbyir	g Expenditures	During 4-Year A	veraging Period		
	Cal	lendar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> Total
:	2a Lobby	ying nontaxable amount					
		ying ceiling amount 6 of line 2a, column (e))					
	c Total	lobbying expenditures					
	d Grass	croots nontaxable amount					
		eroots ceiling amount 6 of line 2d, column (e))					
	f Grass	sroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

Part	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).					
For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed		(i	a)		(b)	
desci	ription of the lobbying activity.	Yes	No	Αı	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
а	referendum, through the use of:  Volunteers?	~				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	~				
c	Media advertisements?		~			
d	Mailings to members, legislators, or the public?	~			4	1,385
е	Publications, or published or broadcast statements?		~			
f	Grants to other organizations for lobbying purposes?		~			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	~			1,50	9,897
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?		V			
j	Total. Add lines 1c through 1i				1 55	1,282
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		~		1,00	1,202
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	:)(5), (	or se	ction		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	<u> </u>	
3 Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)			3		
rait	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O answered "Yes."				ine 3	B, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobb and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (See instructions)		5			
Par			J			
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	up lis	t); Par	t II-A, I	ines 1	and
	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.		,			
SEE N	IEXT PAGE					

Pa	rt	I۱
- 7	ш	IΝ

**Supplemental Information.** Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE C, PART II-B, LINE 1 - DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	ON A STATE LEVEL, LOCAL ADVISORY BOARD MEMBERS, PAID STAFF OR MANAGEMENT HAD DIRECT CONTACT WITH STATE LEGISLATORS, THEIR STAFF AND MEMBERS OF STATE EXECUTIVE BRANCH AGENCIES IN SUPPORT OF STATE APPROPRIATIONS FOR TEACH FOR AMERICA'S IN-STATE OPERATIONS THROUGH REGULAR STATE BUDGET PROCESSES. IN ADDITION, REGIONAL STAFF ALSO WORKED FOR THE PASSAGE OF VARIOUS PIECES OF LEGISLATION WHICH WOULD IMPACT TEACH FOR AMERICA'S ABILITY TO OPERATE IN A GIVEN COMMUNITY INCLUDING THE PASSAGE OF ALTERNATIVE CERTIFICATION LEGISLATION AND LEGISLATION PERMITTING TEACH FOR AMERICA TO BE RECOGNIZED BY THE STATE AS AN ALTERNATIVE PATHWAY TO TEACH LICENSURE.
	TEACH FOR AMERICA HAS USED CONSULTANTS AT THE STATE LEVEL TO PROVIDE LOBBYING SERVICES, SUCH AS BILL AND REGULATION TRACKING ON MATTERS, INCLUDING BUT NOT LIMITED TO, TEACHER CERTIFICATION AND STATE FUNDING.
	AT THE FEDERAL LEVEL, TEACH FOR AMERICA STAFF INTERFACED WITH MEMBERS OF CONGRESS, THEIR PERSONAL AND COMMITTEE STAFF, AND KEY MEMBERS OF THE PRESIDENT'S ADMINISTRATION AND FEDERAL AGENCIES, TO ADVOCATE FOR LEGISLATION AND REGULATIONS THAT WOULD SUPPORT TEACH FOR AMERICA AND THE CONSTITUENCIES WE SERVE.

# SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

Open to Public Inspection

TEAC	FOR AMERICA, INC.		13-3541913			
Par			ds or Accounts.			
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.				
		(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year					
2	$\label{eq:Aggregate value of contributions to (during year)} \ .$					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor	•				
	funds are the organization's property, subject to the					
6	Did the organization inform all grantees, donors, ar					
	only for charitable purposes and not for the benefi					
	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
Par						
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.				
1	Purpose(s) of conservation easements held by the o	organization (check all that apply).				
	Preservation of land for public use (for example, recre	ation or education) $\square$ Preservation of	of a historically important land area			
	☐ Protection of natural habitat	☐ Preservation o	of a certified historic structure			
	☐ Preservation of open space					
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation contributio	n in the form of a conservation			
	easement on the last day of the tax year.		Held at the End of the Tax Year			
а	Total number of conservation easements		<b>2a</b>			
b	Total acreage restricted by conservation easements	8	2b			
С	Number of conservation easements on a certified h					
d	Number of conservation easements included in (					
	historic structure listed in the National Register .		· · 2d			
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terr	minated by the organization during the			
	tax year ►					
4	Number of states where property subject to conserve					
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year			
	<u> </u>					
7	Amount of expenses incurred in monitoring, inspectin	g, handling of violations, and enforcing	conservation easements during the year			
_	<b>▶</b> \$					
8	Does each conservation easement reported on line 2					
_			_ : • • _ : · •			
9	In Part XIII, describe how the organization reports c balance sheet, and include, if applicable, the text of					
	organization's accounting for conservation easeme		ancial statements that describes the			
Dowl	3		Other Circiles Assets			
Part		· · · · · · · · · · · · · · · · · · ·	Other Similar Assets.			
4	Complete if the organization answered " If the organization elected, as permitted under FAS					
1a	of art, historical treasures, or other similar assets	•				
	service, provide in Part XIII the text of the footnote t					
<b>h</b>	•					
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held					
	provide the following amounts relating to these item	·	search in fartherance of public services			
			Δ.			
	(i) Revenue included on Form 990, Part VIII, line 1		🟲 💲			
_	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art,		assets for financial gain, provide the			
	following amounts required to be reported under FA	<del>-</del>	<b>.</b>			
а	Revenue included on Form 990, Part VIII, line 1 .					
b	Assets included in Form 990, Part X		🟲 💲			

Schedule D (Form 990) 2020

Part	Organizations Maintaining	Collections of	Art, Historical	Treasures,	or Ot	her Similar As	ssets (continued)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):						
а	☐ Public exhibition		d 🗌 Loan	or exchange	e progr	am	
b	☐ Scholarly research		e 🗌 Othe	·			
С	☐ Preservation for future generations						
4	Provide a description of the organiza XIII.	tion's collections a	and explain how	hey further	the org	anization's exer	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather						ar 🗌 Yes 🗌 No
Part	ESCROW and Custodial Arra	angements.					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.						
1a	Is the organization an agent, trustee included on Form 990, Part X?		-				ot
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the following t	able:			
						A	mount
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amou					-	
	If "Yes," explain the arrangement in P	art XIII. Check here	e if the explanation	n has been	provide	ed on Part XIII .	🗸
Par		1.07					
	Complete if the organization			1		( D T)	
4.	Danisarian afaran balana	(a) Current year	(b) Prior year	(c) Two years		(d) Three years bac	
1a	Beginning of year balance	258,820,565	238,782,917		69,182	207,651,97	5 176,617,046
b c	Contributions	0	100,000				
C	losses	440 456 000	20 500 002	0.4	16 244	20 404 65	24 025 772
٨	Grants or scholarships	112,456,222	20,590,992	Ζ, Ι	16,344	29,194,65	2 31,035,773
d e	Other expenditures for facilities and						
·	programs	1,241,024	651,539				
f	Administrative expenses	1,241,024	1,805		2,609	177,44	5 844
g	End of year balance	370,035,763	258,820,565	+	82,917	236,669,18	
2	Provide the estimated percentage of						201,001,010
a	Board designated or quasi-endowme	•	, ,	y, •••••••• (a)	,,		
b		.70 %					
С	Term endowment ► 34.60 %	<del></del>					
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.				
3a	Are there endowment funds not in th			at are held a	and adı	ministered for th	ne
	organization by:						Yes No
	(i) Unrelated organizations						3a(i) 🗸
	(ii) Related organizations						3a(ii) ✓
b	If "Yes" on line 3a(ii), are the related of	rganizations listed	as required on S	chedule R?			3b
4	Describe in Part XIII the intended uses		n's endowment f	unds.			
Part	, , ,					_	
	Complete if the organization	answered "Yes"			11a. S	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or other (investment)		or other basis other)		Accumulated epreciation	(d) Book value
1a	Land		0	0			0
b	Buildings			536,252		91,491	444,761
С	Leasehold improvements			19,070,889		9,627,224	9,443,665
d	Equipment			36,563,610		29,847,918	6,715,692
e	Other			81,867		81,867	0
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 99	90, Part X, colum	n (B), line 10	c.)	<u></u> .▶	16,604,118

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 Page **3** 

Part VII	Investments – Other Securities.	m 000 Port IV line	a 11h Saa Farm 0	100 Dort V line 10
	Complete if the organization answered "Yes" on For (a) Description of security or category	(b) Book value		d of valuation:
	(including name of security)	(b) Book value		year market value
(1) Financial	derivatives			
. ,	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11c. See Form 9	90, Part X, line 13.
	(a) Description of investment	(b) Book value	` '	d of valuation: -year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.			
I GIV IX	Complete if the organization answered "Yes" on For	m 990. Part IV. line	e 11d. See Form 9	90. Part X. line 15.
	(a) Description	, , ,		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		•	
Part X	Other Liabilities.	200 5 . 11 / 11		
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See i	orm 990, Part X,
_	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal ir				0.507.074
	RED RENT PAYABLE			9,597,871
	LIABILTIES			65,885
	L LEASE OBLIGATION			10,067
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 25.)			9,673,823
	runcertain tax positions. In Part XIII, provide the text of the footn			
	s liability for uncertain tax positions under FASB ASC 740. Check			

Schedule D (Form 990) 2020 Page **4** 

Part				Retur	n.
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	382,048,176
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	124,637,162		
b	Donated services and use of facilities	2b	89,419		
С	Recoveries of prior year grants	2c	1,330,715		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	126,057,296
3	Subtract line <b>2e</b> from line <b>1</b>			3	255,990,880
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	110		
b	Other (Describe in Part XIII.)	4b	(3,592,209)		
С	Add lines <b>4a</b> and <b>4b</b>			4c	(3,592,099)
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	252,398,781
Part				r Ret	urn.
	Complete if the organization answered "Yes" on Form 990, I	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	262,209,295
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		ı		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	3,592,208		
е	Add lines 2a through 2d			2e	3,592,208
3				3	258,617,087
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	110		
b	Other (Describe in Part XIII.)	4b	0		
c	Add lines <b>4a</b> and <b>4b</b>			4c	110
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line	e 18.)	<del></del>	5	258,617,197
Part	• •	.l 4. D		. D t \	V. Bara A. Dant V. Bara
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
		to pre	Mue arry additional in	IOIIIIai	
SEE S	TATEMENT				

#### Part XIII

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation			
SCHEDULE D, PART XI, LINE	(a) Description	(b) Amount		
4(B) - OTHER REVENUE	RECLASS IT SERVICES TO PART VIII, LINE 11	81,106		
	RECLASS FUNDRAISING EXPENSES TO PART VIII, LINE 8B	- 18,498		
	RENTAL EXPENSES REPORTED ON PART VIII, LINE 6B	- 3,316,961		
	RECLASS LOSS ON DISPOSAL TO PART VIII, LINE 7	- 337,856		
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount		
2(D) - OTHER EXPENSES IN AUDITED FINANCIAL	RENTAL EXPENSES REPORTED ON PART VIII, LINE 6B	3,316,961		
STATEMENTS NOT IN FORM	RECLASS LOSS ON DISPOSAL	337,855		
990	RECLASS IT SERVICES TO PART VIII, LINE 11	- 81,106		
	RECLASS FUNDRAISING EXPENSES TO PART VIII, LINE 8B	18,498		

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Πа	$\Delta$ I	ш

**Supplemental Information.** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference - Identifier	Explanation
SCHEDULE D, PART IV, LINE 2B - EXPLANATION OF ESCROW AGREEMENT	TEACH FOR AMERICA HELD SECURITY DEPOSITS FROM SUBLEASE TENANTS IN THE AMOUNT OF \$16,664. THIS AMOUNT IS RECORDED AS A LIABILITY ON TEACH FOR AMERICA'S BALANCE SHEET.
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	TEACH FOR AMERICA'S ENDOWMENT IS INTENDED TO PROVIDE A CONTINUOUS SOURCE OF FUNDING TO SUPPORT THE INSTITUTION'S PRIMARY EDUCATIONAL AND SOCIAL MISSION. THE ENDOWMENT'S PRINCIPAL IS INTENDED TO BE LEFT UNTOUCHED, WHILE ITS EARNINGS ARE USED TO FUND VARIOUS ORGANIZATION PROGRAMS (AND GRANTS).
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	TFA FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN ONLY BE RECOGNIZED IN THE FINANCIAL STATEMENTS IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.
	TFA IS EXEMPT FROM FEDERAL INCOME TAX UNDER IRC SECTION 501(C)(3), THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. TFA HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED BUSINESS INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT WAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. TFA HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE ACCOMPANYING FINANCIAL STATEMENTS. IN ADDITION, TFA HAS NOT RECORDED A PROVISION FOR INCOME TAXES AS IT HAS NO MATERIAL TAX LIABILITY FROM UNRELATED BUSINESS INCOME ACTIVITIES.

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

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the orga						Employer identific	
	AMERICA, INC.						-3541913
	Fundraising Activities. Form 990-EZ filers are r				vered "Yes" on	Form 990, Part IV,	line 17.
1 Indica	te whether the organization	on raised funds	through any	of the follo	owing activities. C	Check all that apply.	
a 🗌 Ma	ail solicitations		e	Solicitati	ion of non-goverr	ment grants	
<b>b</b> 🗌 Int	ernet and email solicitatio	ns	f [	Solicitati	ion of governmen	t grants	
<b>c</b> □ Ph	one solicitations		g	Special 1	fundraising event	S	
<b>d</b> □ In-	person solicitations		0 –		Ü		
	e organization have a writ	ten or oral agre	ement with	any individ	lual (including off	icare diractore trust	200
	employees listed in Form						
=	s," list the 10 highest paid	-	=		· · · · · · · · · · · · · · · · · · ·	_	
	ensated at least \$5,000 by			araidoro, pe	arodani to agroom	ionio andoi willon a	
(i) Name	and address of individual			draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	r entity (fundraiser)	(ii) Activity	custody o contrib	or control of outions?	from activity	fundraiser listed in col. (i)	(or retained by) organization
			Yes	No	_		
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				▶			
	I states in which the orgation or licensing.	ınization is regis	stered or lic	ensed to s	olicit contribution	ns or has been notifi	ed it is exempt from

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

		gross receipts greater tha	III \$5,000.			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			new York annual Benefit Dinner (event type)	CHICAGO 2021 BENEFIT DINNER (event type)	(total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )
e			(878.11.13/63)	(event type)	(total name)	
Revenue	1	Gross receipts	7,974,292	1,696,003	2,508,084	12,178,379
ш	2	Less: Contributions	7,974,292	1,696,003	2,499,754	12,170,049
	3	Gross income (line 1 minus				
		line 2)	0	0	8,330	8,330
	4	Cash prizes				0
	5	Noncash prizes				0
enses	6	Rent/facility costs				0
Direct Expenses	7	Food and beverages			2,889	2,889
Direc	8	Entertainment			609	609
	9	Other direct expenses .			15,000	15,000
	10					18,498
	11		act line 10 from line 3, c	olumn (d)		(10,168)
Pa	rt II		e organization answe	ered "Yes" on Form 9	990, Part IV, line 19, o	or reported more than
		\$15,000 on Form 990-E2	z, iirie oa.			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
eve						
<u> </u>	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
<b>Direct</b>	4	Rent/facility costs				
	5	Other direct expenses .				
	6		<ul><li>☐ Yes %</li><li>☐ No</li></ul>	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
^		Enter the state(s) in which the or	gonization conducts	ming activities		
	a I	Is the organization licensed to co	onduct gaming activities	s in each of these states	?	Yes No
	b	If "No," explain:				
	-					
10		Were any of the organization's g	aming licenses revoked	l, suspended, or termina	ated during the tax year'	? . 🗌 Yes 🗌 No
	b	If "Yes," explain:				
	-					

Schedu	le G (Form 990 or 990-EZ) 2020		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	_	
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part			

Schedule G (Form 990 or 990-EZ) 2020

## **SCHEDULE I** (Form 990)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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

OMB No. 1545-0047

**Open to Public** Inspection

Schedule I (Form 990) 2020

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

Name of the organization **Employer identification number** TEACH FOR AMERICA, INC. 13-3541913 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant cash assistance noncash assistance or assistance other) (SEE STATEMENT) 46-2093041 4.220.000 (SEE STATEMENT) 501(C)(3) (SEE STATEMENT) 94-3137786 45.835 (SEE STATEMENT) 501(C)(4) (3) DONORS CHOOSE 134 W 37TH ST, NEW YORK, NY 10018 13-4129457 501(C)(3) 25.004 (SEE STATEMENT) (4) EDUCATORS FOR EXCELLENCE, INC 80 PINE STREET, 28TH FL, NEW YORK, NY 10005 27-3382030 501(C)(3) 31.735 (SEE STATEMENT) EDGECOMBE COUNTY PUBLIC SCHOOLS 2311 N. MAIN STREET, TARBORO, NC 27866 56-6001023 501(C)(3) 26.000 (SEE STATEMENT) (9) (10)(11)(12)

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

Cat. No. 50055P

Schedule I (Form 990) 2020

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistar
CORP MEMBER/ALUMNI AWARDS	1,625	2,717,324			
SEE STATEMENT)	4,026	1,032,465			
CORP MEMBER/BACKGROUND CHECK	74		4,756	OTHER	(SEE STATEMENT)
ORP MEMBER/ALUMNI FELLOWSHIP	751	1,680,021			
ORP MEMBER/ALUMNI FINANCIAL AID	5,027	9,601,729			
SEE STATEMENT)	15	2,844			
SEE STATEMENT)					

# Part III Grants and Other Assistance to Individuals in the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)
Type of grant or assistance	Number of Recipients	Amount of cash grant	Amount of non- cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance
(7) CORP MEMBER/ALUMNI PROFESSIONAL DEVELOPMENT (NON-STAFF)	2,572	1,094,492			
(8) OTHER CORP MEMBER/ALUMNI SUPPORT	217		35,374	OTHER	SUPPLIES, CARE PACKAGES FOR CM'S
(9) LODGING	16	7,350			

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гα	п			v

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	TEACH FOR AMERICA PROVIDES GRANTS AND/OR FINANCIAL AID TO CORPS MEMBERS WHO ARE ATTENDING THE CURRENT YEAR'S INSTITUTE. THE ORGANIZATION MAINTAINS A LISTING OF THE INDIVIDUALS THAT BENEFIT FROM THE GRANT, WITH ALL REQUIRED INFORMATION (E.G. FULL NAME, SOCIAL SECURITY NUMBER AND ADDRESS). GRANTS ARE ISSUED BASED ON THE FINANCIAL NEED OF THE RECIPIENT AND MAY BE USED FOR FINANCIAL AID WHILE WITHIN INSTITUTE, CERTIFICATION FEES, AND TEXTBOOKS. IN ADDITION, TEACH FOR AMERICA PROVIDES AN ANNUAL GRANT TO LEADERSHIP FOR EDUCATIONAL EQUITY FOUNDATION (LEEF) TO SUPPORT ITS MISSION OF SUPPORTING CHARITABLE AND EDUCATIONAL ACTIVITIES TO DEVELOP POLICY, ADVOCACY, AND ORGANIZING LEADERS AND FUEL THE MOVEMENT FOR EDUCATIONAL EQUITY. TEACH FOR AMERICA REQUIRES SPECIFIC REPORTING REQUIREMENTS UNDER THIS LEEF GRANT TO ENSURE CLOSE MONITORING OF THE USE OF THE FUNDS. TEACH FOR AMERICA, ALSO CLOSELY MONITORS OTHER DOMESTIC ORGANIZATION GRANTS TO ENSURE REPORTING AND COMPLIANCE WITHIN THE GRANT TERMS AND PURPOSES.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	LEADERSHIP FOR EDUCATIONAL EQUITY FOUNDATION  1805 7TH STREET NW, WASHINGTON, DC 20001
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	CITY AND COUNTY OF SAN FRANCISCO ONE SOUTH VAN NESS AVE, 4TH FLOOR, SAN FRANCISCO, CA 94103
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	LEADERSHIP FOR EDUCATIONAL EQUITY FOUNDATION:  THE PURPOSE OF THIS GRANT IS TO ASSIST LEE MEMBER GROWTH AND ENGAGEMENT. TO GROW OVERALL MEMBERSHIP BASE BY AN ADDITIONAL 3,500 TEACH FOR AMERICA ALUMNI AND CORPS MEMBERS. AT THE TIME OF THE GRANT, THERE ARE OVER 43,410 LEE MEMBERS. LEE PLANNED TO GROW TO 47,000 MEMBERS ACROSS THE US AND AIMED TO ATTRACT MORE THAN 65% OF TEACH FOR AMERICA CORPS MEMBERS AND ALUMNI BY 2021. LEE ALSO PLANNED TO GROW NUMBER OF LEE MEMBERS TO INCLUDE AN ADDITIONAL 80 SENIOR LEADERS IN SENIOR POLICY, ADVOCACY AND ORGANIZING LEADERS, AS WELL AS DOUBLE THE NUMBER OF LEE MEMBERS WHO PARTICIPATE IN REGIONAL WORKSHOPS AND FELLOWSHIPS.
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	CITY AND COUNTY OF SAN FRANCISCO:  THE PURPOSE OF THIS GRANT IS TO PROVIDE AN EMPLOYEE TO SERVE AS LIAISON WITH TFA ("PLACEMENT LIAISON"). PROVIDE INFORMATION TO THE FISH FELLOW REGARDING THE REQUIREMENTS FOR AND RESPONSIBILITIES OF SERVING THE FISH FELLOW. PROVIDE FISH FELLOW WITH AN EXPERIENCE THAT WILL LAST ONE YEAR, WITH WORK TOTALING APPROXIMATELY 40 HOURS PER WEEK. PROVIDE PLANED AND SUPERVISED OPPORTUNITIES FOR FISH FELLOW TO PERFORM TASKS TO ACQUIRE AND PRACTICE VARIOUS SKILLS, PRIMARLY IN THE FOCUS AREAS LISTED ABOVE. DEVELOP AND IMPLEMENT PROJECT DESCRIPTIONS FOR FISH FELLOW. PROVIDE FISH FELLOW WITH PROFESSIONAL DEVELOPMENT AND TRAINING, RELEVANT TO THE PROJECT WORK AS REQUIRED BY THE FAIR LABOR STANDARDS. ENSURE THAT FISH FELLOW ARE PROPERLY AND ADEQUATELY SUPERVISED BY A PLACEMENT PARTNER EMPLOYEE. PROVIDE FISH FELLOW A PROPER WORK SPACE, AS APPROPRIATE TOT HE FELLOW POSITION.
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE SCHEDULE I, PART II , COLUMN H - PURPOSE OF	DONORS CHOOSE: THE PURPOSE OF THIS GRANT IS TO SUPPORT THE CORPS MEMBERS OF BAY AREA EDUCATORS FOR EXCELLENCE, INC:
GRANT OR ASSISTANCE  SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	EDUCATION FOR EXCELLENCE AND TEACH FOR AMERICA HOSTED AN EVENT WITH THE SPEAKER DR. IBRAM KENDI WHERE ALL THE EXPENSES AND REVENUES WERE SPLIT.  EDGECOMBE COUNTY PUBLIC SCHOOLS:  THE PURPOSE OF THIS GRANT IS TO SUPPORT TO BUILD STAFF CAPACITY, PROMOTE STUDENT-LED INNOVATION, AND SUPPORT TFA ALUMNI INNOVATION WORK IN EDGECOMBE COUNTY, NC
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	CORP MEMBER/ALUMNI CERTIFICATION EXPENSE
SCHEDULE I, PART III, COLUMN A - TYPE OF GRANT	CORP MEMBER/ALUMNI STUDENT ASSESSMENT TESTING
SCHEDULE I, PART III, COLUMN F - DESCRIPTION OF NON-CASH ASSISTANCE	CORP MEMBER/BACKGROUND CHECK:  BACKGROUND CHECK PAYMENTS FOR CORP MEMBERS MADE DIRECTLY TO THE AGENCIES NOT CASH GIVEN TO CM'S.

#### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 2020

Open to Public Inspection

Name of the organization TEACH FOR AMERICA, INC. Employer identification number 13-3541913

Part	Questions Regarding Compensation						
			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 ☐ Written employment contract						
	✓ Independent compensation consultant ✓ Compensation survey or study						
	Form 990 of other organizations  Approval by the board or compensation committee						
	— 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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		~			
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		~			
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
	compensation contingent on the revenues of:						
а	The organization?	5a		~			
b	Any related organization?	5b		~			
	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		~			
b	Any related organization?	6b					
	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		<b>'</b>			
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					
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in						
9	Regulations section 53.4958-6(c)?	9					

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Schedule J (Form 990) 2020 Page 2

## 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.

Note: The sum of columns (B)(i)-(iii)			W-2 and/or 1099-MIS		(C) Retirement and			(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	( <b>D</b> ) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
ELISA VILLANUEVA BEARD	(i)	480,291	0	5,000	14,000	26,490	525,781	0
1 DIRECTOR/OFFICER-CEO	(ii)	0	0	0	0	0	0	0
SUSAN ASIYANBI	(i)	407,204	0	5,062	14,000	27,502	453,768	0
2 EVP, CHIEF TRANSFORMATION OFFICER	(ii)	0	0	0	0	0	0	0
JOSHUA GRIGGS	(i)	345,332	0	3,430	14,000	20,874	383,636	0
3 EVP, TALENT, OPERATIONS AND CFO	(ii)	0	0	0	0	0	0	0
JOSHUA P ANDERSON	(i)	327,438	0	2,600	14,000	9,283	353,321	0
4 EVP, CHIEF EXTERNAL OFFICER	(ii)	0	0	0	0	0	0	0
JEMINA BERNARD	(i)	297,843	0	0	14,000	26,708	338,551	0
<b>5</b> EVP, CHIEF OF COMMUNITY IMPACT & OPERATIONS	(ii)	0	0	0	0	0	0	0
PAUL KEYS	(i)	297,221	0	1,060	14,000	9,909	322,190	0
6 EXECUTIVE DIRECTOR	(ii)	0	0	0	0	0	0	0
MICHELLE CULVER	(i)	274,533	0	0	13,914	21,426	309,873	0
7 SVP, REGIONAL FIELD EXECUTIVE	(ii)	0	0	0	0	0	0	0
FATIMAH BURNAM	(i)	256,186	0	0	13,345	30,987	300,518	0
8 SVP, OFFICE OF TRANSFORMATION	(ii)	0	0	0	0	0	0	0
SANDEEP CHELLANI	(i)	259,471	0	0	13,365	27,468	300,304	0
9 SVP, IT & CHIEF INFORMATION OFFICER	(ii)	0	0	0	0	0	0	0
TRACY-ELIZABETH CLAY	(i)	252,560	0	0	13,215	25,777	291,552	0
10 SVP,GENERAL COUNSEL & CHIEF RISK/COMPLIANCE	(ii)	0	0	0	0	0	0	0
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2020

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 13-3541913

TEAC	H FOR AMERICA, INC.					13-35419	913		
Part	Types of Property			<u> </u>					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 10		Method o			
1	Art—Works of art								
2	Art—Historical treasures								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded	~	93	9,794,60	5 SEL	LING CO	DST		
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC, or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate—Residential								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
19	Food inventory	~	4	1,06	2 CO	ST			
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts		0	50	4 000	O.T.			
25	Other ► ( EVENT SUPPLIES )	<i>V</i>	3	53					
26	Other ► ( SCHOOL SUPPLIES )		l	38	9 00	<u> </u>			
27	Other ( )								
28	Other ► (					_			
29	Number of Forms 8283 received which the organization completed				29		0		
	Which the organization completed	11 01111 0200	o, i ait v, bonce nomiowice	190mont	20			Yes	No
20-	During the year did the ergenize	tion roodiya	by contribution only prope	arty reported in Dort I lin	aa 1 +k	avarrah			110
30a	During the year, did the organiza 28, that it must hold for at least t								
	to be used for exempt purposes						30a		~
b	If "Yes," describe the arrangement		01						
31	Does the organization have a	gift accep	otance policy that requir	•		andard	31	V	
32a	Does the organization hire or use					ncash	<u> </u>		
	contributions?						32a		~
b	If "Yes," describe in Part II.								
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a	) is ch	ecked,			

Part II

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

Return Reference - Identifier	Explanation
SCHEDULE M, PART I - COLUMN B	THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART I, COLUMN (B) OF SCHEDULE M.

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

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization TEACH FOR AMERICA, INC.

Employer Identification Number 13-3541913

Return Reference - Identifier	Explanation		
FORM 990, PART I, LINE 1 - BRIEF MISSION	OPPORTUNITIES, AND ATTEND SCHOOLS THAT ARE NOT EQUIPPED TO MEET THEIR UNMET NEEDS. TO ADDRESS THIS, TFA'S MISSION IS TO FIND, DEVELOP, AND SUPPORT A DIVERSE NETWORK OF LEADERS COMMITTED TO EXPANDING OPPORTUNITY FOR CHILDREN FROM CLASSROOMS, SCHOOLS, AND EVERY SECTOR AND FIELD THAT SHAPES THE BROADER SYSTEMS IN WHICH SCHOOLS OPERATE. TFA DOES THIS BY FINDING PROMISING LEADERS; DEVELOPING AND CULTIVATING THE LEADERSHIP SKILLS AND MINDSETS NECESSARY FOR SYSTEMS CHANGE THROUGH CLASSROOM TEACHING; AND SUPPORTING THE INDIVIDUAL AND COLLECTIVE LEADERSHIP, RELATIONSHIPS, AND LEARNING OF THOSE IN THE TFA NETWORK THROUGHOUT THEIR LIFETIME.		
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	COMMITTED TO EXPANDING OPPORTUNITY FOR CHILDREN FROM CLASSROOMS, SCHOOLS, AND EVERY SECTOR AND FIELD THAT SHAPES THE BROADER SYSTEMS IN WHICH SCHOOLS OPERATE. TFA DOES THIS BY FINDING PROMISING LEADERS; DEVELOPING AND CULTIVATING THE LEADERSHIP SKILLS AND MINDSETS NECESSARY FOR SYSTEMS CHANGE THROUGH CLASSROOM TEACHING; AND SUPPORTING THE INDIVIDUAL AND COLLECTIVE LEADERSHIP, RELATIONSHIPS, AND LEARNING OF THOSE IN THE TFA NETWORK THROUGHOUT THEIR LIFETIME.		
FORM 990, PART III, LINE 4D -	(EXPENSES \$22,537,834 INCLUDING GRANTS OF \$1,081,219)(REVENUE \$0)		
DESCRIPTION OF OTHER PROGRAM SERVICES	PRE-SERVICE INSTITUTE - TFA PROVIDES INTENSIVE SUMMER TRAINING FOR INCOMING CORPS MEMBERS, LED BY STAFF AND IN PARTNERSHIP WITH LOCAL PUBLIC SCHOOL DISTRICTS. IN RESPONSE TO COVID-19 SAFETY REQUIREMENTS IN PLACE DURING SUMMER 2020, APPROXIMATELY 3,200 CORPS MEMBERS WERE TRAINED IN A VIRTUAL PRE-SERVICE SETTING.		
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE BOARD OF DIRECTORS HAS DESIGNATED AN EXECUTIVE COMMITTEE WHICH MAINLY HANDLES CEO PERFORMANCE AND COMPENSATION REVIEWS. THE EXECUTIVE COMMITTEE IS COMPRISED OF THE BOARD CHAIR AND THE CHAIRS OF THE FINANCE, AUDIT, AND GOVERNANCE COMMITTEES.		
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	TEACH FOR AMERICA'S FORM 990 WAS PREPARED AND REVIEWED BY MANAGEMENT. TFA'S INDEPENDENT ACCOUNTING FIRM ALSO PERFORMED AN IN-DEPTH REVIEW, AND PRESENTED THEIR RESULTS TO THE AUDIT COMMITTEE. A COPY OF THE 990 WAS PROVIDED TO THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. THE FULL BOARD RECEIVED A COPY OF THE 990 FORM VIA EMAIL BEFORE THE 990 FORM WAS OFFICIALLY FILED WITH THE IRS.		
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	TEACH FOR AMERICA, INC. REQUIRES EACH OFFICER, DIRECTOR, OR KEY EMPLOYEE ANNUALLY (1) TO REVIEW THE CONFLICT OF INTEREST POLICY; (2) TO DISCLOSE ANY POSSIBLE PERSONAL, FAMILY, OR BUSINESS RELATIONSHIP THAT REASONABLY COULD GIVE RISE TO A CONFLICT OF INTEREST OR THE APPEARANCE OF A CONFLICT OF INTEREST; AND (3) TO ACKNOWLEDGE BY HIS OR HER SIGNATURE THAT HE OR SHE IS ACTING IN ACCORDANCE WITH THE LETTER AND SPIRIT OF SUCH POLICY.		
	WHEN A COVERED PERSON BECOMES AWARE OF A PROPOSED COVERED TRANSACTION, HE OR SHE SHALL HAVE A DUTY TO TAKE THE FOLLOWING ACTIONS:  (A) IMMEDIATELY DISCLOSE THE EXISTENCE AND CIRCUMSTANCES OF SUCH COVERED TRANSACTION TO THE CHAIR (IN THE CASE OF OFFICERS AND KEY EMPLOYEES OTHER THAN THE CHAIR) OR TO THE BOARD OF DIRECTORS OF THE ORGANIZATION (THE "BOARD") OR APPLICABLE COMMITTEE THEREOF (IN THE CASE OF DIRECTORS AND THE CHAIR);  (B) REFRAIN FROM USING HIS OR HER PERSONAL INFLUENCE TO ENCOURAGE THE ORGANIZATION TO ENTER INTO THE COVERED TRANSACTION; AND  (C) PHYSICALLY EXCUSE HIMSELF OR HERSELF FROM PARTICIPATION IN ANY DISCUSSIONS REGARDING THE COVERED TRANSACTION WITH OFFICERS, DIRECTORS, AND EMPLOYEES OF THE ORGANIZATION, EXCEPT TO RESPOND TO REQUESTS FOR INFORMATION.		
	CONFLICTS OF INTEREST ARE ADMINISTERED BY THE BOARD OF DIRECTORS, OR ANY APPLICABLE COMMITTEE THEREOF, WITH THE ASSISTANCE OF THE BOARD CHAIR, AND ARE RESPONSIBLE FOR REVIEWING THE ANNUAL DISCLOSURES AND RECEIVING DISCLOSURES OF PROPOSED COVERED TRANSACTIONS, REVIEWING PROPOSED COVERED TRANSACTIONS AND DETERMINING IF AN ACTUAL CONFLICT OF INTEREST EXISTS. THE BOARD DOCUMENTS THEIR REVIEW OF EACH DECLARATION IN THE MINUTES OF THE MEETING AT WHICH THE COVERED TRANSACTION IS COVERED. DOCUMENTATION ALSO INCLUDES THE BASIS FOR THE FINAL DETERMINATION AND RESOLUTION FOR EACH COVERED TRANSACTION. IF THE FINAL DETERMINATION WAS ACCOMPLISHED BY ACTION OF A BOARD COMMITTEE OR THE BOARD CHAIR, A REPORT TO THE BOARD OF DIRECTORS IS CONDUCTED REGARDING ANY COVERED TRANSACTION APPROVED IN ACCORDANCE WITH THE CONFLICTS OF INTEREST POLICY.		
FORM 990, PART VI, LINE 15A - AND 15B - PROCESS TO ESTABLISH COMPENSATION	TEACH FOR AMERICA USES INDEPENDENT COMPENSATION CONSULTANTS TO ENSURE THAT THE SALARIES FOR THE CEO, OFFICERS AND OTHER KEY EMPLOYEES ARE APPROPRIATE AND IN LINE WITH THOSE OF COMPARABLE ORGANIZATIONS. DUE TO UNCERTAINTIES RELATED TO COVID-19 AND OVERALL BUDGET CONSIDERATIONS, IT WAS RECOMMENDED AND APPROVED THAT NO SALARY INCREASE WOULD BE OFFERED DURING FISCAL YEAR 2021. AS SUCH, THIS PROCESS WAS NOT EXECUTED DURING THE TAX YEAR.		

Return Reference - Identifier	Explanation		
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MS, NC, NH, NJ, NM, NY, OR, PA, RI, SC, TN,	UT, VA, WI, WV	
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	TEACH FOR AMERICA MAKES ITS FORM 990 AVAILABLE TO PUBLIC BY RETAINING A COPY AT ITS PLACE OF BUSINESS. THE FORM 990 IS LIKEWISE PUBLISHED ON THE INTERNET AT WWW.GUIDESTAR.ORG AND AT WWW.TEACHFORAMERICA.ORG. TEACH FOR AMERICA ALSO PUBLISHES ITS FINANCIAL STATEMENTS ON ITS WEBSITE. THE ORGANIZATION'S GOVERNING DOCUMENTS AND LEGAL ATTACHMENTS, FORM 1023 AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC IF REQUESTED.		
FORM 990, PART VIII, LINE 2A - FEES FOR SERVICES REVENUE	TEACH FOR AMERICA HAS CONTRACTUAL AGREEMENTS WITH VARIOUS SCHOOL DISTRICTS ACROSS THE UNITED STATES OF AMERICA TO RECRUIT, SELECT, TRAIN, AND PLACE CORPS MEMBERS TO TEACH WITHIN THEIR SCHOOL DISTRICTS. TEACH FOR AMERICA RECOGNIZES REVENUE RELATED TO THESE CONTRACTUAL AGREEMENTS AS EARNED, THAT IS, WHEN THE CORPS MEMBER IS PLACED.		
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET	(a) Description	(b) Amount	
ASSETS OR FUND BALANCES	RECOVERIES FROM PRIOR YEARS CM GRANTS	1,330,715	