\*\* PUBLIC DISCLOSURE COPY \*\* **Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. Inspection A For the 2022 calendar year, or tax year beginning SEP 1. 2022 and ending AUG 31. 2023 Check if applicable: C Name of organization D Employer identification number Address change HIGHER ACHIEVEMENT PROGRAM, INC. Name change \*\*-\*\*\*3374 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ 1750 COLUMBIA RD NW 202-375-7738 termin-ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 4,750,676. Amended return WASHINGTON, DC 20009 H(a) Is this a group return Applica-F Name and address of principal officer: LYNSEY WOOD JEFFRIES Yes X No for subordinates? endina SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: **X** 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.HIGHERACHIEVEMENT.ORG J Website: **H(c)** Group exemption number K Form of organization: X Corporation Trust Association Year of formation: 1985 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE AFTER-SCHOOL ACADEMIC Activities & Governance ENRICHMENT IN UNDER-RESOURCED COMMUNITIES OF DC, VA, AND MD. if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 15 4 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 105 6 Total number of volunteers (estimate if necessary) 15 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a 0. b Net unrelated business taxable income from Form 990-7; Part I, line 11 **Prior Year Current Year** 7,608,244. 4,506,283. Contributions and grants (Part VIII, line 1h) Revenue Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, célumn (A), lines 3, 4, and 7d) 139,409. 113,103. 10 -8,795.11 8,459. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 7,738,858. 4,627,845. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 4,438,781. 5,528,251. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,382,250. 1,607,881. 5,821,031. 7,136,132. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,917,827. -2,508,287. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** 5 **End of Year** 9,210,616. 7,377,358. Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 1,088,087. 1,444,667. et Net assets or fund balances. Subtract line 21 from line 20 8,122,529. 5,932,691. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign LYNSEY WOOD JEFFRIES, CHIEF EXECUTIVE OFFICER Here Type or print name and title Date Print/Type preparer's name Preparer's signature ADRIEL HENRIQUEZ BAI 07/12/24 self-employed Paid ADRIEL HENRIQUEZ BAIRES, P01822536 Preparer Firm's name RENNER AND COMPANY CPA, P.C. Firm's EIN \*\*-\*\*8950 Use Only Firm's address 700 NORTH FAIRFAX STREET SUITE 400

ALEXANDRIA, VA 22314

May the IRS discuss this return with the preparer shown above? See instructions

232001 12-13-22

Phone no. (703) 535-1200

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	HIGHER ACHIEVEMENT CLOSES THE OPPORTUNITY GAP DURING THE PIVOTAL
	MIDDLE SCHOOL YEARS BY LEVERAGING THE POWER OF COMMUNITIES. HIGHER
	ACHIEVEMENT'S PROVEN MODEL PROVIDES A RIGOROUS AFTER SCHOOL LEARNING
	ENVIRONMENT, CARING ROLE MODELS, AND A CULTURE OF HIGH EXPECTATIONS,
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 4,326,674. including grants of \$) (Revenue \$)
	HIGHER ACHIEVEMENT OPERATES AFTER SCHOOL ACHIEVEMENT CENTERS IN THE DC
	METRO AREA, BALTIMORE AND RICHMOND THAT OFFER RIGOROUS ACADEMIC
	ENRICHMENT TO STUDENTS DURING THE MOST CRITICAL TIME IN A CHILD'S
	DEVELOPMENT: MIDDLE SCHOOL. CENTERS OPERATE AFTER SCHOOL PROGRAMMING
	MULTIPLE DAYS A WEEK DURING THE SCHOOL YEAR. MIDDLE SCHOOL SCHOLARS
	ENROLL IN 5TH OR 6TH GRADE AND DEDICATE THREE TO FOUR YEARS AFTER
	SCHOOL TO STAY ON TRACK FOR HIGH SCHOOL AND POST-SECONDARY SUCCESS.
	HIGHER ACHIEVEMENT SUPPORTS THE GROWTH OF SCHOLARS' TALENT AND CONNECTS
	THEM WITH THE OPPORTUNITY TO ATTEND COLLEGE-PREPARATORY HIGH SCHOOL
	PROGRAMS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses 4,326,674.
	Form <b>990</b> (2022)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			,,
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
<b>L</b>	Part VI	11a	Λ	_
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b	Х	
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110	21	
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> X</u>
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			٠,,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			₩.
4=	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			y
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II	1 <b>0</b>	-22	
19	·	19		х
20°	complete Schedule G, Part III	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

	990 (2022) HIGHER ACHIEVEMENT PROGRAM, INC. **-**	<u> *3374</u>	Р	age <b>4</b>
Pai	rt IV Checklist of Required Schedules (continued)		Τ.,	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?			
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		X
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	. 250		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV			X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			,,
	"Yes," complete Schedule L, Part IV			X
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	30		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
<b>0</b> _	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	·		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	. 34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	۱		X
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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	. 36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	00	v	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	I
	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	24		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

Form 990 (2022) HIGHER ACHIEVEMENT PROGRAM, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	. (continued)		V	NI.					
0-	Fatantha murahay of analogous parastal on Farma W.C. Transmittel of Warra and Tay Chatanage		Yes	No					
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 105								
L	, , , , , , , , , , , , , , , , , , , ,	2b	Х						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	3a		Х					
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		- 21					
	If "Yes," has it filed a Form 990-1 for this year? If "No" to line 3b, provide an explanation on Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30							
Ta	financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
h	If "Yes," enter the name of the foreign country	4a		X					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		Х					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
_	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
<b>h</b>	Note: See the instructions for additional information the organization must report on Schedule O.								
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans								
_									
C 1/10		14a		Х					
14a				21					
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b							
13	excess parachute payment(s) during the year?	15		Х					
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		23					
16		16		Х					
.0	If "Yes," complete Form 4720, Schedule O.	10							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities								
• •	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17							
	If "Yes," complete Form 6069.								

Form **990** (2022) 232005 12-13-22

HIGHER ACHIEVEMENT PROGRAM, INC. Form 990 (2022) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 15 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 15 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 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 Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a 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 on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b

#### Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed	VA,MD

exempt status with respect to such arrangements?

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website X Upon request Other (explain on Schedule O)

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

taxable entity during the year?

State the name, address, and telephone number of the person who possesses the organization's books and records HIGHER ACHIEVEMENT PROGRAM, INC. - (202)375-7738

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

1750 COLUMBIA ROAD NW, WASHINGTON, DC 20009

Form **990** (2022)

Х

16a

16h

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	T	IIIZA		<u> </u>	ірсі	Jan	(D)	(E)	(F)
Name and title	Average	(do		Pos	ition	l than d	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of
	week (list any	_					,	from the	from related organizations	other compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	stee o	rustee			oensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ıal tru	onal t		ploye	ee com		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) LYNSEY WOOD JEFFRIES	45.00	<u> </u>	_				4			
CHIEF EXECUTIVE OFFICER				Х				208,872.	0.	19,473.
(2) JESSICA WALBRIDGE	45.00									
CHIEF OPERATING OFFICER				Х				210,341.	0.	17,884.
(3) JULIE KOH	45.00									
SENIOR DIRECTOR OF FINANCE						X		174,062.	0.	19,648.
(4) JANICE CORI	45.00	<u> </u>								
MANAGING DIRECTOR OF DEVEL						X		148,509.	0.	18,075.
(5) MARY COMERFORD	45.00	1								
EXECUTIVE DIRECTOR - RICHM	<del>                                     </del>					X		145,184.	0.	19,976.
(6) JAMES MORGAN	45.00	1						100 000		44 660
MANAGING DIRECTOR OF PROGRAM	45.00					X		120,907.	0.	11,669.
(7) CARLA D WATSON	45.00	4						100 601	•	E 500
CHIEF PROGRAM OFFICER	2 00	<u> </u>				Х		102,691.	0.	7,538.
(8) LAMONT GORDON	3.00	٠,,		3,7					0	0
BOARD CHAIR	2 00	Х	_	Х				0.	0.	0.
(9) MICHELLE GILLIARD VICE CHAIR	3.00	х		х				0.	0.	0
(10) MITCH BROOKS	3.00	^		Δ				0.	0.	0.
SECRETARY	3.00	х		х				0.	0.	0.
(11) JAY EPSTIEN	3.00	^						0.	0.	<u></u>
TREASURER	3.00	x		х				0.	0.	0.
(12) KIM CURRY	2.00							•	•	
BOARD MEMBER		x						0.	0.	0.
(13) KEDISHA EBANKS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) BRIAN FLEGEL	2.00									
BOARD MEMBER		Х						0.	0.	0.
(15) KELLY HERNANDEZ	2.00									
BOARD MEMBER		Х						0.	0.	0.
(16) JULIE HERWIG	2.00									
BOARD MEMBER		Х						0.	0.	0.
(17) JEANELLE JOHNSON	2.00	1						_	_	_
BOARD MEMBER		Х						0.	0.	0.
232007 12-13-22										Form <b>990</b> (2022)

232007 12-13-22

Form **990** (2022)

Form 990 (2022) HIGHER A	CHIEVEME	TN	' P	RO	GR	AM		INC.	**-***3	374	Page 8	3
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(A) (B)							(D)	(E)	(	F)	
Name and title	Average hours per week	box	not c , unle:	Posi heck i ss per id a di	more son i	than o	n an	Reportable compensation	Reportable compensation	amo	mated unt of	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	compe fror organ and r	ther ensation in the nization related izations	
(18) CHRISTINE LATTANZIO	2.00											
BOARD MEMBER		Х						0.	0.		0.	,
(19) DOM MEIER	2.00											
BOARD MEMBER		Х						0.	0.		0.	
(20) CHRIS NEWKIRK	2.00										•	
BOARD MEMBER	2 00	Х				_		0.	0.		0.	
(21) MARY LLOYD PARKS	2.00	37						_	_		0	
BOARD MEMBER (22) ADE SAWYER	2.00	Х						0.	0.		0.	•
BOARD MEMBER	2.00	Х						0.	0.		0.	
												_
												_
1b Subtotal								1,110,566.	0.	114	,263.	
c Total from continuation sheets to Part V								0.	0.	111	0.	_
d Total (add lines 1b and 1c)								1,110,566.	0.	114	,263.	
2 Total number of individuals (including but r	not limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100,	000 of reportable		7	7
compensation from the organization											es No	-
3 Did the organization list any <b>former</b> officer line 1a? If "Yes," complete Schedule J for s			•	•	•	-	•	nest compensated emp	•	3	X	
4 For any individual listed on line 1a, is the si												
and related organizations greater than \$15								•	•	4	x	
5 Did any person listed on line 1a receive or												
rendered to the organization? If "Yes." con										5	Х	
Section B. Independent Contractors												

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

the organization. Report compensation for the calendar year ending with or within the organizations tax year.								
(A)	(B)	(C)						
Name and business address	Description of services	Compensation						
CONCENTRIC NET		1						
CONCENTUS.NET								
P.O. BOX 400, MCLEAN, VA 22101	IT SERVICES	135,999.						
· · · · · · · · · · · · · · · · · · ·		,						
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than							
\$100,000 of compensation from the organization								
+ 100,000 or composition in the organization								

Form **990** (2022)

Form 990 (2022) HIGHER
Part VIII Statement of Revenue

## 1 a Federated campaigns   1a   1a   1b   1b   1c   438,350.   ## 1 d Related organizations   1d   1d   1d   1d   1d   1d   1d   1				Check if Schedule O contains a	raenanea (	or note to any lin	e in this Dart VIII			
Total revenue Related or exempt function revenue business revenue form its under sciolus \$12-51 at Federated campaigns to Membership dues to Local Add a Related or ganutations to Government grants (contributions) to Local Related or ganutations and Related or ganutations and Related or ganutations and Related or ganutations are similar amounts not included above to Signature and Similar amounts of Signature and Sig				Crieck if Scriedule O Coritairis a	response (	or note to any in	(A)	(B)	(C)	(D)
The program service revenue grows and the similar amounts of including dividends, interest, and other similar amounts of including dividends, interest, and including dividends, interest,							Total revenue			Revenue excluded
1 a Federated campaigns   1 a Federated campaigns   1 b Membership dues   1 b Membership dues   1 c							Total revenue			from tax under
Page 100										sections 512 - 514
A	S	1 :	a	Federated campaigns	1a					
A	ant									
A	ي ق					138 350	-			
Business Code    Part	ts, An					430,330.	-			
Business Code    Part	후									
Business Code    Part	s, m		е	Government grants (contributions)	1e 1,	<u>574,370.</u>				
Business Code    Part	Ö	1	f	All other contributions, gifts, grants, and						
Business Code    Part	be be			similar amounts not included above	1f 2,	493,563.				
Business Code    Part	호텔		a	***						
Business Code    Part	ou		_				1 506 283			
Page 1	O a		n	Total. Add lines 1a-11			±,300,203•			
Total. Add lines 2a2f  3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties  6 a Gross rents 6 b Less: rental expenses 6 b Ge c Rental income or (loss) d Net rental income or (loss) for assets other than inventory b Less: cost or other basis and sales expenses d total expanses for a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses for a Gross income from fundraising events for contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses for expenses for expanses for expanse						Business Code				
107,799   107,	9	2 :	а							
107,799   107,	ξ	- 1	b							
107,799   107,	Sel		С							
107,799   107,	E S		_							
107,799   107,	gra Re									
107,799   107,	Š									
107,799   107,	ъ.									
other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6 b Less: rental expenses 6 c Rental income or (loss) 6 c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 a Gross income from fundraising events (not including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18 8 a Gross idenome from gaming activities. See Part IV, line 19 9 a Gross income from gaming activities. See Part IV, line 19 10 Less: cost of goods sold 10 Less: cost of g		!	g							
A Income from investment of tax-exempt bond proceeds  Royalties  (i) Real (ii) Personal  (ii) Personal  (iii) Personal  (iii) Personal  (iii) Personal  (iii) Personal  (iii) Personal  (iv) Other  (iv) A 4 4 , 672.  (iv) A 4 4		3		Investment income (including divider	nds, intere	st, and				
A Income from investment of tax-exempt bond proceeds  Royalties  (i) Real (ii) Personal  (ii) Personal  (iii) Personal  (iii) Personal  (iii) Personal  (iii) Personal  (iii) Personal  (iv) Other  (iv) A 4 4 , 672.  (iv) A 4 4							107,799.			107,799.
10		4		Income from investment of tax-exem	nt bond n	roceeds	_			-
10   10   10   10   10   10   10   10										
Fig. 1. Securities (ii) Other assets of the than inventory because of can or (loss) and sales expenses and sales expenses and sales expenses and sales expenses and soles including \$\frac{438}{39,368}\$, \$\frac{5}{304}\$.  Solution of the securities (iii) Other assets other than inventory because of the securities (iii) Other assets other than inventory because of the securities (iii) Other assets other than inventory because of the securities (iii) Other assets other than inventory because of the securities (iii) Other assets other than inventory because of the securities (iii) Other assets as as as a securities (iii) Other assets as as as a securities (iii) Other assets as a securities (		3								
B   Less: rental expenses   C   Rental income or (loss)   Gc					) Real	(II) Personal	-			
C   Rental income or (loss)   Gc		6	а	Gross rents 6a						
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses  7 a Gross income from fundraising events (not including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses  c Net income or (loss) from gaming activities  9 a Gross income from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code		ı	b	Less: rental expenses 6b						
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses			С	Rental income or (loss) 6c						
To a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses			d	Net rental income or (loss)						
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$\frac{438,350.}{200}\$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code										
b Less: cost or other basis and sales expenses		•	u	4.4		(.,, ==	-			
and sales expenses 7b 39,368.  c Gain or (loss) 7c 5,304.  d Net gain or (loss) 5,304.  8 a Gross income from fundraising events (not including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code			_	· · · · · · · · · · · · · · · · · · ·	,014.		-			
C Gain or (loss) 7c 5,304.  d Net gain or (loss) 5,304.  8 a Gross income from fundraising events (not including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18 8a 48,600.  b Less: direct expenses 8b 83,463.  c Net income or (loss) from fundraising events 734,863.  9 a Gross income from gaming activities. See Part IV, line 19 9a 9a 9b 0c Net income or (loss) from gaming activities 9b 0c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c Net income or (loss) from sales of inventory 10b 0c 10c 10c 10c 10c 10c 10c 10c 10c 10c		- 1	b		260					
8 a Gross income from fundraising events (not including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18  8 b Less: direct expenses  c Net income or (loss) from fundraising events  7 c Net income from gaming activities. See Part IV, line 19  9 a Gross income from gaming activities. See Part IV, line 19  9 b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code	ne									
8 a Gross income from fundraising events (not including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18  8 b Less: direct expenses  c Net income or (loss) from fundraising events  7 c Net income from gaming activities. See Part IV, line 19  9 a Gross income from gaming activities. See Part IV, line 19  9 b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code	ě	(	С	Gain or (loss) 7c 5	<u>,304.</u>					
8 a Gross income from fundraising events (not including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18  8 b Less: direct expenses  c Net income or (loss) from fundraising events  7 c Net income from gaming activities. See Part IV, line 19  9 a Gross income from gaming activities. See Part IV, line 19  9 b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code	Be		d	Net gain or (loss)			5,304.			5,304.
including \$ 438,350. of contributions reported on line 1c). See Part IV, line 18 8a 48,600.  b Less: direct expenses 8b 83,463.  c Net income or (loss) from fundraising events -34,863.  9 a Gross income from gaming activities. See Part IV, line 19 9a  b Less: direct expenses 9b  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances 10a  b Less: cost of goods sold 10b  c Net income or (loss) from sales of inventory  Business Code	e_									
contributions reported on line 1c). See Part IV, line 18 Ba 48,600.  b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code	€		_							
Part IV, line 18  b Less: direct expenses  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code	٠				.					
b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code						40 600				
c Net income or (loss) from fundraising events —34,863. —34,863.  9 a Gross income from gaming activities. See Part IV, line 19 —9a —9b —9b —9c							-			
9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses 9 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10 b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code		ı	b	Less: direct expenses	8b	83,463.				
Part IV, line 19  b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code			С	Net income or (loss) from fundraising	g event <u>s</u>		-34,863.			<u>-34,863.</u>
Part IV, line 19  b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code		9 :	а	Gross income from gaming activities	s. See					
b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code				Part IV. line 19	9a					
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances 10a  b Less: cost of goods sold 10b  c Net income or (loss) from sales of inventory Business Code			h							
10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code										
and allowances 10a 10b				` ,						
b Less: cost of goods sold		10	а	• •						
c Net income or (loss) from sales of inventory  Business Code				and allowances	10a					
Business Code		- 1	b	Less: cost of goods sold	10b					
Business Code			С	Net income or (loss) from sales of inv	entory					
11 a MISCELLANEOUS INCOME - 900099 43,322. 43,322.				,		Business Code				
e a b 500099 43,322. 43,322.	ns	44.	_	MISCELLANEOUS INCO	MT _		13 322	13 322		
	eo Te	113		MIDCELLIANEOUD INCO	M.15	700077	45,522.	43,322.		
	lan	١	b							
	Sell	•								
d All other revenue	Ais		d	All other revenue						
e Total. Add lines 11a-11d	_	(								
							4,627,845.	43,322.	0.	78,240.

Secti	ion 501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All othe	er organizations must con	nolete column (A).					
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations		·		·				
	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,	405 000	222 252	25 52	0- 60-				
	trustees, and key employees	485,202.	302,958.	96,637.	85,607.				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	4 4 5 2 2 2 2 2	0.600.000	000 454					
7	Other salaries and wages	4,173,390.	2,609,089.	829,471.	734,830.				
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)	445 405	075 700	01 100	00 660				
9	Other employee benefits	447,487.	275,723.	91,102.	80,662.				
10	Payroll taxes	422,172.	260,125.	85,948.	76,099.				
11	Fees for services (nonemployees):								
а	Management								
b		22,440.		22,440.					
	Accounting	22,440.		22,440.					
	, , , , , , , , , , , , , , , , , , , ,								
e	, F	10,621.		10,621.					
f	Investment management fees	10,021.		10,021.					
g	Other. (If line 11g amount exceeds 10% of line 25,	386,698.	179,482.	201,702.	5,514.				
40	column (A), amount, list line 11g expenses on Sch O.)	1,090.	1,090.	201,702.	3,314.				
12 13	Advertising and promotion	144,703.	34,186.	104,152.	6,365.				
14	Office expenses	244,649.	152,438.	73,030.	19,181.				
15	Royalties	211,013	132/1301	7370301	13/1010				
16	Occupancy	67,162.	36,074.	14,009.	17,079.				
17	Traval	252,437.	241,790.	8,713.	1,934.				
18	Payments of travel or entertainment expenses			0,7.200					
.0	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	26,586.	10,035.	14,274.	2,277.				
20	Interest	22,862.	==,,,,,,,,	22,862.	= , = · · · •				
21	Payments to affiliates	,		,					
22	Depreciation, depletion, and amortization	73,953.		73,953.					
23	Insurance	58,911.	45,793.	5,911.	7,207.				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),								
_	amount, list line 24e expenses on Schedule 0.)  DUES AND SUBSCRIPTIONS	84,044.	34,636.	28,269.	21,139.				
a b	TRAINING	28,548.	21,891.	6,563.	94.				
C	SPECIAL EVENTS	26,394.	6,688.	17.	19,689.				
d	EDUCATIONAL SUPPLIES	21,382.	21,382.	± / •	±5,005•				
-	All other expenses	135,401.	93,294.	37,117.	4,990.				
25	Total functional expenses. Add lines 1 through 24e	7,136,132.	4,326,674.	1,726,791.	1,082,667.				
26	Joint costs. Complete this line only if the organization	, == 3 , = 3 = 4	_,,,	_,,_,,,_,	_, ,				
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
					000				

Form 990 (2022)

Pai	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	3,308,613.	1	2,360,649.
	2	Savings and temporary cash investments	5,010.	2	22,253.
	3	Pledges and grants receivable, net	2,212,859.	3	1,154,859.
	4	Accounts receivable, net		4	
	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		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	30,836.	9	26,839.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D  Less: accumulated depreciation  10a 3,388,394.  1,211,917.	0.050.401		0 456 455
	b		2,250,431.	10c	2,176,477.
	11	Investments - publicly traded securities	1 200 000	11	1 404 004
	12	Investments - other securities. See Part IV, line 11	1,399,989.	12	1,494,004.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	2 070	14	142 277
	15	Other assets. See Part IV, line 11	2,878. 9,210,616.	15	142,277.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	375,989.	16	7,377,358. 593,537.
	17	Accounts payable and accrued expenses	313,303.	17	393,337.
	18 19	Grants payable	103,606.	18 19	117,340.
	20	Deferred revenue  Tax exempt hand liabilities	103,000.	20	117,540.
	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director,		21	
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iii		controlled entity or family member of any of these persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	608,492.	24	592,814.
	25	Other liabilities (including federal income tax, payables to related third	,		
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	140,976.
	26	Total liabilities. Add lines 17 through 25	1,088,087.	26	1,444,667.
		Organizations that follow FASB ASC 958, check here			
Ses		and complete lines 27, 28, 32, and 33.			
<u>a</u> u	27	Net assets without donor restrictions	6,036,029.	27	4,923,699.
Ва	28	Net assets with donor restrictions	2,086,500.	28	1,008,992.
pur		Organizations that do not follow FASB ASC 958, check here			
Ę		and complete lines 29 through 33.			
8	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	0.400.500	31	5 000 505
Š	32	Total net assets or fund balances	8,122,529.	32	5,932,691.
	33	Total liabilities and net assets/fund balances	9,210,616.	33	7,377,358.

<u> FOIII</u>	1990 (2022) III GIIEN ACII EVEMENI TROGRAM, INC.		33/4	Pa	ge • <b>-</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,627		
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,136		
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,508	3,2	<u>87.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,122	2,5	<u> 29.</u>
5	Net unrealized gains (losses) on investments	5	18	3,4	<u>49.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	300	0,0	00.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	5,932	<u>2,6</u>	<u>91.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X 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 oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on School	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Publ Inspection

Open to Public

OMB No. 1545-0047

Name of the organization

HIGHER ACHIEVEMENT PROGRAM, INC. Employer identification number \*\*-\*\*\*3374

Pa	rt I	Reason for Public (	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions	
							oo mondonono.	
	organ	ization is not a private found					W & W:	
1		A church, convention of chi	·			n 1/0(b)(1	)(A)(i).	
2	X	A school described in <b>sect</b> i						
3	Ш	A hospital or a cooperative	hospital service orga	inization described in se	ection 170	(b)(1)(A)(ii	i).	
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C		,	•	, 0		
6		A federal, state, or local gov		ontal unit described in	coction 17	70/h)/1)/A)	(v)	
7	H		-				•	avilalia, alaa avila aal ira
′	ш	An organization that norma	•	itial part of its support if	om a gove	ernmentai	unit or from the general p	public described in
		section 170(b)(1)(A)(vi). (C	• •					
8	Щ	A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org	anization described	in <b>section 170(b)(1)(A)(</b>	ix) operate	ed in conju	inction with a land-grant	college
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the I	name, city	, and state of the college	e or
		university:						
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membership fees, and	d gross receipts from
		activities related to its exem						
		income and unrelated busin		•	` '			•
				(ICSS SCOTION STITLEX) ITC	iii busiiics	oco acquii	cd by the organization a	inter durie do, 1375.
		See section 509(a)(2). (Cor		and the track form and the con-			201-1141	
11	H	An organization organized a	•	•	•			_
12		An organization organized a	•	•	-		· · · · · · · · · · · · · · · · · · ·	•
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section :	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box on
	_	lines 12a through 12d that	describes the type of	supporting organization	n and com	plete lines	12e, 12f, and 12g.	
а			anization operated, su	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting
		organization. You must o	omplete Part IV, Se	ctions A and B.				
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	d organization(s), by hav	/ing
		control or management o	· ·					-
		organization(s). You mus			arrio porco	no triat ooi	na or or manage are eap	501154
_		Type III functionally inte	-		in connoct	ion with a	and functionally integrate	od with
С							• •	with,
	. —	its supported organization		-				
d								
		that is not functionally int	•	•	•		•	veness
	_	_ requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	anization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.		
f	Ente	er the number of supported o	organizations					
g		vide the following information	about the supporte	d organization(s).				
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				,,				
Tota	al .							Ĩ

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	(4,) = 0.10	(3) = 3 · 3	(5) = 5 = 5	(4) = 5 = 1	(6) = 5 = 5	(.,
8	Gross income from interest.						
·	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
Ū	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instruction	one)			12	
	First 5 years. If the Form 990 is for the	•		fourth or fifth tax i			
10	organization, check this box and stop						
Se	ction C. Computation of Publi						
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021					15	%
	33 1/3% support test - 2022. If the						
	stop here. The organization qualifies						
ŀ	33 1/3% support test - 2021. If the		•				
	and <b>stop here.</b> The organization qual						
17:	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te					_	
	10% -facts-and-circumstances test	•	•			 17a and line 15 is	
	more, and if the organization meets the	-	-				10/0 01
	organization meets the facts-and-circle				-		
18	Private foundation. If the organization		-				
10	i invate roundation. If the organization	ni did fiot difect a	DOA OIT III IC TO, TO	a, 100, 17a, 01 17k	, oriect triis bux a		(Form 990) 2022

232022 12-09-22

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.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	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						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
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За		
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3b		
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4b		
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10a		
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10b		L

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	-	elow, the governing body of a supported organization?	11a		
b		illy member of a person described on line 11a above?	11b		
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sect	ion E	3. Type I Supporting Organizations			
				Yes	No
1	Did th	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		ne organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	now providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supen	vised, or controlled the supporting organization.	2		
Sect	ion C	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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sect	ion C	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organi	ization'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			
	organi	ization'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			
	organi	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	,	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	•	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	•	cant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Cool	suppo	orted organizations played in this regard.	3		
Seci	ion E	E. Type III Functionally Integrated Supporting Organizations			
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	· .	·
2		ties Test. Answer lines 2a and 2b below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined	0-		
1-		hese activities constituted substantially all of its activities.	2a		
a		ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in	OL-		
2		activities but for the organization's involvement.	2b		
		nt of Supported Organizations. Answer lines 3a and 3b below.			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
L	เบเฟ มะ	es of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		

Pai	t V   Type III Non-Functionally Integrated 509(a)(3) Supporti			JJ/4 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualify			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			,
Sect	on 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		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on 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		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	inization (see

Schedule A (Form 990) 2022

instructions).

Sect	ion D - Distributions				<b>Current Year</b>
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	<u> </u>			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years			_	
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
<u>a</u>	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
d	Excess from 2021				

Schedule A (Form 990) 2022

e Excess from 2022

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization Employer identification number

HIGHER ACHIEVEMENT PROGRAM, INC.

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Organization type (check one):

Organization type (check one):							
Filers of	f:	Section:					
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
X	•	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; 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.						
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., uplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					
answer	"No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).					

that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Page 2 Employer identification number Name of organization

## HIGHER ACHIEVEMENT PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
	Name, address, and ZIP + 4	\$ 400,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 2	Name, address, and ZIP + 4	\$ 300,000.	Person X 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 X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$ 200,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		

Name of organization Employer identification number

# HIGHER ACHIEVEMENT PROGRAM, INC.

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Page 2

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a)	(b)	(c)	(d)		
	Name, address, and ZIP + 4	\$ 150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8	Name, address, and Zir + +	\$136,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$ <u>105,000</u> .	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11_		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12		\$\$	Person X Payroll		

Name of organization Employer identification number

HIGHE	IGHER ACHIEVEMENT PROGRAM, INC. **					
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
13		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
14		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
15		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
16		\$52,00	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
17		\$50,00	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution			
18		\$\$	Person X Payroll			

HIGHE	R ACHIEVEMENT PROGRAM, INC.	*	*-***3374
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$\$	Person X Payroll Noncash (Complete Part II for

Name of organization Employer identification number

HIGHER	ACHIEVEMENT	PROGRAM,	INC.
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Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$\$	Person X Payroll

Name of organization Employer identification number

### HIGHER ACHIEVEMENT PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	Name, address, and Zir + +	\$ 25,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$ 25,000.	Person X Payroll

Name of organization Employer identification number

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)  Type of contribution
37		\$25,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
38		\$\$5,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
39		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
40		\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) s Type of contribution
41		\$20,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
42		\$ 20,0	Person X Payroll

noncash contributions.)

Name of organization Employer identification number

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	Name, address, and ZIF + +	\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$\$	Person X Payroll

Name of organization Employer identification number

### HIGHER ACHIEVEMENT PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		- \$\$17,604.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$ 17,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$ 16,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		- - \$\$16,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$\$	Person X Payroll

Name of organization Employer identification number

### HIGHER ACHIEVEMENT PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$\$	Person X Payroll

Name of organization Employer identification number

### HIGHER ACHIEVEMENT PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$ <u>15,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64	Name, address, and Zir + +	\$15,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$\$	Person X Payroll

Name of organization Employer identification number

### HIGHER ACHIEVEMENT PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$ <u>14,626.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70	Name, address, and Zir + +	\$ 13,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$12,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

HIGHER	HER ACHIEVEMENT PROGRAM, INC. **		-***3374
Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

HIGHER	ACHIEVEMENT	PROGRAM,	INC.
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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82	Nume, address, and Zii + +	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$10,000.	Person X Payroll

Name of organization Employer identification number

### HIGHER ACHIEVEMENT PROGRAM, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		- - - - 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		- \$\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
88		- \$\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		- \$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		- \$\$10,000.	Person X Payroll

Name of organization Employer identification number

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
91		\$8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$8,240.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94	- Nume, address, and En 1 7	\$7,500.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
95		\$7,021.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$ 7,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

HIGHER	ACHIEVEMENT PROGRAM, INC.	**	-***3374
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$6,523.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$6,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$6,230.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$5,840.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$5,000.	Person X Payroll

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HIGHER	ACHIEVEMENT	PROGRAM,	INC.
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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
103		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
106		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
107		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$5,000.	Person X Payroll

Name of organization

Employer identification number

HIGHER ACHIEVEMENT PROGRAM, INC.

\*\*-\*\*\*3374

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
109		\$5,000•_	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
110		\$5,000•_	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
112		\$\$,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$5,000 <b>.</b>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
114		\$	Person X Payroll

Name of organization

Employer identification number

\*\*-\*\*\*3374

1101161	A ACHIEVEMENT PROGRAM, INC.		5574
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additional copies of Part I if additional copi	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
118		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
120		\$5,000.	Person X Payroll

Page 2

Name of organization Employer identification number

HIGHER	ACHIEVEMENT PROGRAM, INC.	**	-***3374
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
124		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Page 2 Name of organization Employer identification number

HIGHER	ACHIEVEMENT	PROGRAM,	INC.
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\*\*-\*\*\*3374

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
130	Nume, address, and Zii + +	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
132		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Page 2 Name of organization Employer identification number

HIGHER	ACHIEVEMENT	PROGRAM,	INC.
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\*\*-\*\*\*3374

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
136		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138		\$5,000.	Person X Payroll

Name of organization

Employer identification number

\*\*-\*\*\*3374

HIGHER	R ACHIEVEMENT PROGRAM, INC.	**	-***3374
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
139		\$\$,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
141		\$\$	Person X Payroll
(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
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# HIGHER ACHIEVEMENT PROGRAM, INC.

\*\*-\*\*\*3374

	MONTH TROOKAM, INC.	l .	3374
Part II	Noncash Property (see instructions). Use duplicate copies of Par	rt II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
453 11-15-			Schedule B (Form 990) (202

Page 4

Schedule B (Form 990) (2022) Name of organization **Employer identification number** \*\*-\*\*\*3374 HIGHER ACHIEVEMENT PROGRAM, INC. 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use 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 (a) No. from (b) Purpose of gift (c) Use 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 (a) No. from (b) Purpose of gift (c) Use 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 (a) No. from (b) Purpose of gift (c) Use 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 D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

HIGHER ACHIEVEMENT PROGRAM, INC.

**Employer identification number** \*\*-\*\*\*3374

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	r Ac	coun	ts. Complete if the
	organization anomorou neo orni om oco, natriv, iiii	(a) Donor adv	vised	funds	(1	<b>b)</b> Fun	ds and other accounts
1	Total number at end of year	. ,					
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	vriting that the assets	held	d in donor advised	d fund	s	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "	Yes	" on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that appl	y).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat			Preservation of a	certif	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cont	ribu	tion in the form of	a cor	servat	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a						
	historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	organiz	zation	during the tax
	year						
4	Number of states where property subject to conservation eas	_					
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations,	, and	l enforcing conse	rvatioi	n ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	enfo	orcina conservatio	on eas	ement	ts during the vear
		,		J			,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	ents	of section 170(h)	(4)(B)(	i)	
	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its re	venu	ue and expense st	tateme	ent and	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization	n's f	inancial statemen	its tha	t desc	ribes the
Da	organization's accounting for conservation easements.	Aut Historiaal T		Oth	- · · · ·	:1	w Accete
Pai	t III Organizations Maintaining Collections of		rea	sures, or Oth	er Si	ımııaı	r Assets.
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 956	•					
	of art, historical treasures, or other similar assets held for pub	•	-			ce of p	DUBLIC
	service, provide in Part XIII the text of the footnote to its finan						
b	If the organization elected, as permitted under FASB ASC 956	•					
	art, historical treasures, or other similar assets held for public	exhibition, education	, or	research in furthe	rance	of pub	olic service,
	provide the following amounts relating to these items:						•
	(i) Revenue included on Form 990, Part VIII, line 1						
•							\$
2	If the organization received or held works of art, historical treat				gain, p	rovide	•
_	the following amounts required to be reported under FASB AS						¢
a	Revenue included on Form 990, Part VIII, line 1						Φ
D	Assets included in Form 990, Part X					;	φ

232051 09-01-22

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

Schedule D (Form 990) 2022

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		786,643.		786,643.
<b>b</b> Buildings		1,804,784.	844,839.	959,945.
c Leasehold improvements		633,137.	203,248.	429,889.
<b>d</b> Equipment	I	97,478.	97,478.	0.
e Other		66,352.	66,352.	0.
Total. Add lines 1a through 1e. (Column (d) must e	2,176,477.			

Schedule D (Form 990) 2022

	EVEMENT PROGRA	M, INC. **-	***3374 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other	1 101 001		
(A) MUTUAL FUNDS AND EQUITY	1,494,004.	END-OF-YEAR MARKET	VALUE
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	1,494,004.		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.	1,494,004.		
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	1c. See Form 990. Part X. line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
(1)	(b) Doon value	(c) meaned or raidanein coord of one	or your manner range
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
. TDACD TTADTITMY	<u> </u>	·	140 076

(3) (4) (5) (6) (7) (8)

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

140,976.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D	(Form 990) 2022	HIGHER	ACHIEVEMENT	PROGRAM,	INC.	**-***33/4	P
Part XI	Reconciliation o	f Revenue <sub>l</sub>	per Audited Financ	ial Statement	s With	Revenue per Return.	

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	4,998,311.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	18,449.		
b	Donated services and use of facilities	2b	279,175.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	297,624.
3	Subtract line <b>2e</b> from line <b>1</b>			3	4,700,687.
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	10,621.		
b	Other (Describe in Part XIII.)	4b	-83,463.		
С	Add lines 4a and 4b			4c	-72,842.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)rt XII   Reconciliation of Expenses per Audited Financial Statemer			5	4,627,845.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statemer	nts Wit	h Expenses per R	leturi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				

	•		• • • • • •		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	7,488,149.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	279,175.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	279,175.
3	Subtract line 2e from line 1			3	7,208,974.
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	10,621.		
b	Other (Describe in Part XIII.)	4b	-83,463.		
С	Add lines 4a and 4b			4c	-72,842.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	7,136,132.
Pai	rt XIII 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.

# PART V, LINE 4:

HIGHER ACHIEVEMENT'S ENDOWMENT FUNDS CONSIST OF A BOARD DESIGNATED RESERVE AND FUNDS THAT WERE DESIGNATED FOR RESTRICTED PURPOSES OR DESIGNATED BY TIME RESTRICTION.

# PART X, LINE 2:

HIGHER ACHIEVEMENT IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND THEREFORE HAS NO PROVISION FOR FEDERAL INCOME TAXES HAS BEEN RECORDED EXCEPT AS MAY BE DETERMINED FOR UNRELATED BUSINESS INCOME.

# IN ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ACCOUNTING STANDARDS

### **SCHEDULE E**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schools**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Employer identification number

HIGHER ACHIEVEMENT PROGRAM, INC.

\*\*-\*\*\*3374

Inspection

Ра	ırt I		VEC	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		YES	NO
•	bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,	•		
_	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet			
	homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the			
	registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
	community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	х	
	THE ORGANIZATION CUSTOMARILY DRAWS ITS STUDENTS FROM THE			
	LOCAL COMMUNITY AND FOLLOWS RACIALLY NON-DISCRIMINATORY			
	POLICIES AS THEY RELATE TO STUDENTS.			
ŀ	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		Х
	Admissions policies?	5b		Х
	Employment of faculty or administrative staff?	5c		Х
	Scholarships or other financial assistance?	5d		Х
	Educational policies?	5e		Х
	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
	Does the organization receive any financial aid or assistance from a governmental agency?	6a		Х
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering			
	racial nondiscrimination? If "No," explain on Part II	7	Х	l

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

Schedule E (Form 990) 2022

# SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

# **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

2022

Open to Public Inspection

lame of the organization	<u> </u>					Employer ide	ntification number
HIGHER	ACHIEVEMENT PROGRAI	M, ]	NC.	,		**-***3	374
	Complete if the organization answet.	red "Y	es" on	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
required to complete this part.  Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have co or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
		Yes	No				
otal							
List all states in which the organization or licensing.		ontrib	utions	or has been notified	it is	exempt from re	gistration

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

Schedule G (Form 990) 2022

Part II 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.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GOING PLACES		•	(add col. (a) through
				FIELD DAY	3	col. <b>(c)</b> )
<u>e</u>			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	466,571.	20,379.		486,950.
	2	Less: Contributions	419,196.	19,154.		438,350.
	3	Gross income (line 1 minus line 2)	47,375.	1,225.		48,600.
	4	Cash prizes	301.			301.
SS	5	Noncash prizes	767.	29.		796.
xpense	6	Rent/facility costs	14,195.	2,354.		16,549.
Direct Expenses	7	Food and beverages	32,999.	308.		33,307.
Ц	8	Entertainment	4,000.	585.		4,585.
	9	Other direct expenses		420.		27,925.
	10	Direct expense summary. Add lines 4 through				83,463.
	11	Net income summary. Subtract line 10 from li	ne 3, column (d)			-34,863.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	Т	(b) Pull tabs/instant		
Revenue		(d) Total gaming (add col. (a) through col. (c))				
Rev	_					
	1	Gross revenue				
	2	Cash prizes				
ses	_	S. S				
≅xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
_	_					
		ter the state(s) in which the organization condu	_			
		the organization licensed to conduct gaming ac				Yes No
b	IT "	No," explain:				
		ere any of the organization's gaming licenses re		rminated during the tax y	ear?	Yes No
b	lf "	Yes," explain:				
	_					

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 HIGHER ACHIEVEMENT PROGRAM, INC.	***337	4 Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	s 🔲 No
	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	s No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	<del>/</del> %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	70
14	the the hame and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	S 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 \$		
c	: If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
10	daming manager mormation.		
	Name		
	Coming manager companation		
	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	s L 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 \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	t III, lines 🤉	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
	, , , , , , , , , , , , , , , , , , , ,		

Schedule G	G (Form 990)	HIGHER	ACHIEVEMENT	PROGRAM,	INC.	**-***3374	Page 4
Part IV	G (Form 990)  Supplemental Inform	mation (con	tinuad)	•			g
		(COIII	inueu)				
-							
-							

# **SCHEDULE J** (Form 990)

**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

Open to Public Inspection

Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

Department of the Treasury

Employer identification number HIGHER ACHIEVEMENT PROGRAM INC. \*\*-\*\*\*3374

			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.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	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:			77
a	The organization?	5a		X
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:			Х
a	The organization?	6a		X
D	Any related organization?	6b		
7	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	7		Х
٥	not described on lines 5 and 6? If "Yes," describe in Part III	7		Λ
8	Sitial content constitution described in Developing and the FO 4050 4(-)(0)0 If IIV/co. II describe in Det III	8		Х
9	Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	L		- 25
9	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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

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

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

		<b>(B)</b> Breakdown of W	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) LYNSEY WOOD JEFFRIES	(i)	208,872.	0.	0.	10,531.	8,942.	228,345.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JESSICA WALBRIDGE	(i)	210,341.	0.	0.	10,971.	6,913.	228,225.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JULIE KOH	(i)	174,062.	0.	0.	7,998.	11,650.	193,710.	0.
SENIOR DIRECTOR OF FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) JANICE CORI	(i)	148,509.	0.	0.	7,494.	10,581.	166,584.	0.
MANAGING DIRECTOR OF DEVEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MARY COMERFORD	(i)	145,184.	0.	0.	7,607.	12,369.	165,160.	0.
EXECUTIVE DIRECTOR - RICHM	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

# SCHEDULE O (Form 990)

Department of the 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 Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

HIGHER ACHIEVEMENT PROGRAM, INC.

Employer identification number \*\*-\*\*3374

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

RESULTING IN COLLEGE-BOUND SCHOLARS WITH THE CHARACTER, CONFIDENCE, AND

SKILLS TO SUCCEED.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE AND PROVIDED TO THE BOARD MEMBERS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY APPLIES TO THE BOARD OF DIRECTORS AND THE PRINCIPAL OFFICERS OF HIGHER ACHIEVEMENT PROGRAM, INC. ALL CONFLICT OF INTEREST DISCUSSIONS ARE DOCUMENTED IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICTS OF INTEREST. AN INTERESTED PERSON IS REQUIRED TO DISCLOSE THE EXISTENCE AND NATURE OF THEIR FINANCIAL INTEREST TO THE DIRECTORS OR COMMITTEE MEMBERS CONSIDERING THE PROPOSED TRANSACTION. AFTER SUCH DISCLOSURE, THE INTERESTED PERSON LEAVES THE MEETING WHILE THE REMAINING BOARD OR COMMITTEE MEMBERS DISCUSS THE MATTER AND VOTE ON WHETHER CONFLICT OF INTEREST EXISTS. THE CHAIR OF THE BOARD OR COMMITTEE MAY APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION. IF A MORE ADVANTAGEOUS TRANSACTION IS NOT REASONABLY ATTAINABLE, THE DISINTERESTED MEMBERS OF THE BOARD OR COMMITTEE DETERMINE WHETHER TO ENTER INTO THE TRANSACTION. IF THE BOARD OR A COMMITTEE HAS REASON TO BELIEVE THAT A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, THAT MEMBER HAS AN OPPORTUNITY TO EXPLAIN THE SITUATION. IF, UPON FURTHER INVESTIGATION, IT IS DETERMINED THE BOARD MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT

232211 10-28-22

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022

Name of the organization

Figure 1 the organization number

Name of the organization **Employer identification number** \*\*-\*\*\*3374 HIGHER ACHIEVEMENT PROGRAM, INC. OF INTEREST, APPROPRIATE ACTION IS TAKEN. FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE REVIEWS THE CHIEF EXECUTIVE OFFICER'S COMPENSATION ANNUALLY. INCREASES ARE BASED ON SUBJECTIVE PERFORMANCE EVALUATIONS BY THE COMMITTEE, TAKING INTO CONSIDERATION DATA OF COMPARATIVE POSITIONS IN LIKE ORGANIZATIONS. ALL OTHER EMPLOYEES' COMPENSATION IS REVIEWED ANNUALLY AND INCREASES ARE GRANTED BASED ON PERFORMANCE. FORM 990, PART VI, SECTION C, LINE 19: HIGHER ACHIEVEMENT DOES NOT MAKE ITS GOVERNING DOCUMENTS OPEN TO THE PUBLIC. THE ORGANIZATION POSTS ITS AUDITED ANNUAL FINANCIAL STATEMENTS ON ITS WEBSITE AND WILL MAKE ITS CONFLICT OF INTEREST POLICY AVAILABLE UPON REQUEST. FORM 990, PART XII, LINE 2C HIGHER ACHIEVEMENT HAS NOT CHANGED ITS PROCESS REGARDING THE OVERSIGHT OF THE INDEPENDENT AUDIT AND SELECTION OF INDEPENDENT AUDITORS DURING THE FISCAL YEAR.

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	ine Unac No. Cost (	djusted Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMCAST PHONE SYSTEM	11/30/13	SL	5.00			,000.				10,000.	10,000.		0.	10,000.
	EQUIPMENT-COMPUTERS-TELEPHON			.000	HY1	.6									
	* 990 PAGE 10 TOTAL -					10	,000.				10,000.	10,000.		0.	10,000.
2	DYNAMICS GREAT PLAINS	08/07/13	SL	3.00	1	.6 1	,200.				1,200.	1,200.		0.	1,200.
3	GREAT PLAINS CHANGER	09/30/13	SL	3.00	1	.6 1	,800.				1,800.	1,800.		0.	1,800.
4	GREAT PLAINS SMARTLIST	09/30/13	SL	3.00	1	.6 2	,208.				2,208.	2,208.		0.	2,208.
5	UPGRADE TO 0365	10/05/14	SL	3.00	1	.6 2	,290.				2,290.	2,289.		0.	2,289.
6	UPGRADE TO 0365	09/17/14	SL	3.00	1	.6	690.				690.	690.		0.	690.
7	UPGRADE TO 0365	12/05/14	SL	3.00	1	6 45	,233.				45,233.	45,233.		0.	45,233.
8	EXTENDER	08/03/15	SL	3.00	1	.6 2	,891.				2,891.	2,891.		0.	2,891.
9	WEB SITE REDESIGN	09/14/15	SL	3.00	1	.6 4	,625.				4,625.	4,626.		0.	4,626.
10	GRANT MANAGEMENT MODEL	10/21/15	SL	3.00	1	.6 5	,415.				5,415.	5,415.		0.	5,415.
	1812 - SOFTWARE			.000	ну1	.6									
	* 990 PAGE 10 TOTAL -					66	,352.				66,352.	66,352.		0.	66,352.
11	RICHMOND OFFICE FURNITURE	02/28/11	SL	7.00	1	6 10	,200.				10,200.	10,200.		0.	10,200.
12	RICHMOND OFFICE FURNITURE	04/18/11	SL	7.00	1	6 10	,100.				10,100.	10,100.		0.	10,100.
13	RICHMOND OFFICE FURNITURE	04/30/11	SL	7.00	1	6 1	,266.				1,266.	1,266.		0.	1,266.
14	OFFICE CHAIRS	05/31/11	SL	7.00	1	.6 1	,333.				1,333.	1,333.		0.	1,333.

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	₋ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
15	PEDESTALS FOR 1750	05/31/14	SL	7.00	1	L 6	2,926.				2,926.	2,926.		0.	2,926.
16	CHAIRS FOR 1750	05/31/14	SL	7.00	1	16	1,008.				1,008.	1,008.		0.	1,008.
17	CHAIRS FOR 1750	05/31/14	SL	7.00	1	16	2,690.				2,690.	2,690.		0.	2,690.
18	BOOKCASE	09/05/14	SL	7.00	1	16	2,195.				2,195.	2,195.		0.	2,195.
19	GRAPHICS FOR OFFICE	09/30/14	SL	7.00	1	L6	1,018.				1,018.	1,018.		0.	1,018.
20	OFFICE FURNITURE RICHMOND	08/10/15	SL	7.00	1	16	4,980.				4,980.	4,980.		0.	4,980.
21	FURNITURE FOR RENOVATIONS	08/31/15	SL	7.00	1	L 6	17,948.				17,948.	17,948.		0.	17,948.
22	FURNITURE FOR RENOVATIONS	08/31/15	SL	7.00	1	16	31,814.				31,814.	31,814.		0.	31,814.
	1814 - FURNITURE			.000	ну1	16									
	* 990 PAGE 10 TOTAL -						87,478.				87,478.	87,478.		0.	87,478.
23	BOOKS - SCHOLAR LIBRARY	12/17/05	SL	7.00	1	16	807.				807.	807.		0.	807.
24	FLOOR - SCHOLAR LIBRARY	12/15/05	SL	7.00	1	16	499.				499.	499.		0.	499.
25	FURNISHINGS - SCHOLAR LIBRARY	11/15/05	SL	7.00	1	L 6	1,136.				1,136.	1,136.		0.	1,136.
	1816 - LIBRARY			.000	ну1	16									
	* 990 PAGE 10 TOTAL -						2,442.				2,442.	2,442.		0.	2,442.
26	BUILDING	10/31/04	SL	39.00	MM1	16	761,600.				761,600.	180,636.		19,528.	200,164.
27	LAND	12/01/04	SL	.000	1	.6	358,400.				358,400.			0.	
28	APPRAISAL	12/15/04	SL	30.00	1	16	2,500.				2,500.	2,222.		83.	2,305.

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
29	PHASE 1 ENVIRONMENTAL	12/15/04	SL	30.00	16	1,850.				1,850.	1,095.		62.	1,157.
30	50% BUILDING LOAN FACILITY FEE	01/26/05	SL	30.00	16	3,155.				3,155.	1,866.		105.	1,971.
31	BUILDING INSPECTION	01/31/05	SL	30.00	16	3,659.				3,659.	2,165.		121.	2,286.
32	INSURED TITLE SURVEY	07/08/05	SL	30.00	16	3,500.				3,500.	2,061.		117.	2,178.
33	LICENSING FEES	07/08/05	SL	30.00	16	75.				75.	44.		3.	47.
34	BUILDING	05/31/13	SL	30.00	16	998,072.				998,072.	571,089.		33,269.	604,358.
35	LAND	05/31/13	SL	.000	16	428,243.				428,243.			0.	
	1820 - LAND & PROPERTY - DC METRO & NATIONAL			.000	НУ16									
	* 990 PAGE 10 TOTAL -					2,561,054.				2,561,054.	761,178.		53,288.	814,466.
36	KATCHMARK	07/02/09	SL	10.00	16	15,945.				15,945.	15,945.		0.	15,945.
37	ADI	08/31/14	SL	30.00	16	136,234.				136,234.	36,329.		4,541.	40,870.
38	VARIOUS IN-KIND	08/31/14	SL	30.00	16	348,719.				348,719.	92,991.		11,624.	104,615.
39	SECURITY SYSTEM	05/06/15	SL	7.00	16	3,733.				3,733.	3,733.		0.	3,733.
40	CARPET ON BACK DECK	06/19/15	SL	3.00	16	2,365.				2,365.	2,365.		0.	2,365.
41	HEAT PUMP	07/08/15	SL	7.00	16	1,397.				1,397.	1,397.		0.	1,397.
42	RENOVATIONS	08/31/15	SL	30.00	16	94,598.				94,598.	22,072.		3,153.	25,225.
43	RENOVATIONS	08/31/15	SL	30.00	16	8,500.				8,500.	1,983.		283.	2,266.
44	FURNITURE MOVE/REPAIRS	11/18/15	SL	30.00	16	6,896.				6,896.	1,552.		230.	1,782.

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
45	DESIGN SEE FOR RENOVATIONS ADD OF DOOR TO CONFERENCE	05/11/16	SL	30.00	1	16	2,000.				2,000.	423.		67.	490.
46	AREA	03/31/17	SL	15.00	1	16	7,750.				7,750.	2,584.		517.	3,101.
47	ROOF REPAIRS	04/30/17	SL	20.00	1	16	5,000.				5,000.	1,208.		250.	1,458.
	1821 - PROPERTY IMPROVEMENTS			.000	HY1	16									
	* 990 PAGE 10 TOTAL -						633,137.				633,137.	182,582.		20,665.	203,247.
48	CLOSING COSTS	06/22/05	SL	10.00	1	16	27,932.				27,932.	27,932.		0.	27,932.
	1900 - CLOSING COSTS			.000	ну1	16									
	* 990 PAGE 10 TOTAL -						27,932.				27,932.	27,932.		0.	27,932.
	* GRAND TOTAL 990 PAGE 10 DEPR						3,388,395.				3,388,395.1	,137,964.		73,953.	L,211,917.
														·	

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone