Citizen Audit.org

Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

he organization may have to use a copy of this return to satisfy state reporting requirements

2009

OMB No 1545-0047

Open to Public Inspection

		dar yea	r, or tax year beginning 07-01-2009 C Name of organization	and ending 06-30-201	U I	D Employer ide	ntification number		
Check if a		ease e IRS	SUCCESS CHARTER NETWORK INC						
Address cl	lab	el or	Doing Business As			20-529886 E Telephone nu			
Name cha	typ	nt or e. See				(646) 277-7	7170		
Initial retu		ecific struc-	Number and street (or P O box if mail is r 310 LENOX AVENUE No 2ND FL	not delivered to street addre	ss) Room/suite	G Gross receipts s			
Terminate	ed tio	ns.	310 LENOX AVENUE NO 2ND FL				+		
Amended	return		City or town, state or country, and ZIP + 4 NEW YORK, NY 10027	4					
Application	n pending		NEW TORK, NT 10027						
			ne and address of principal officer		H(a) Is thi	• Is a group return	for		
		CHUCK	KLEIN NOXAVENUE 2ND FL		affılıa		⊤Yes 🔽 No		
	l l		ORK, NY 10027		H(b) Are al	l affiliates include	ed?		
					1		(see instructions)		
Tax-exen	npt status 🔽	501(c)	(3) ◀ (insert no) 4947(a)(1) or	527		ıp exemption nui			
Websit	e: ► WWW S	UCCES	SCHARTERS ORG						
Form of or	manization 🔽	Corporat	on		I Vear of fo	rmation 2006 M	State of legal domicile N		
Part I	Summa		on nust, Association, other F		L real of to	IIIIation 2000 M	State of legal doffficile. It		
1			e organization's mission or most sign	ificant activities					
	THE ORGA	NIZAT	ION PROVIDES ADMINISTRATIVE	SUPPORT SERVICES	TO AFFILIA	TED CHARTER	SCHOOLS		
2	Check this	box ►	if the organization discontinued its	operations or disposed	of more than	25% of its net a	ssets		
3	Number of v	voting n	nembers of the governing body (Part	VI, line 1a)		3			
4	Number of i	ındepen	dent voting members of the governin	g body (Part VI, line 11	o)	. 4			
5	Total numb	erofem	pployees (Part V , line 2a)				1		
6	Total numb	erofvo	lunteers (estimate if necessary)			6			
7a			ed business revenue from Part VIII,		-	7a			
	_		, -ness taxable ıncome from Form 990	* */		7b			
				,	Prio	r Year	Current Year		
8	Contributi	ons and	grants (Part VIII, line 1h)			4,102,855	5,352,43		
9			revenue (Part VIII, line 2g)		1,144,797	1,703,17			
10			ne (Part VIII, column (A), lines 3, 4,		10,596				
11			art VIII, column (A), lines 5, 6d, 8c,		-72,165	15,72			
10 11 12			ld lines 8 through 11 (must equal Pa		-20,03				
12			· · · · · · · · · · · · · · · · · · ·			5,186,083	7,044,69		
13			r amounts paıd (Part IX, column (A),						
14	Benefits p	aıd to o	r for members (Part IX, column (A), l	ıne 4)					
15	Salaries, d	other co	mpensation, employee benefits (Part	5 –					
16a	10)				2,520,904	3,468,78			
16a	Profession	nal fund	raising fees (Part IX, column (A), line						
. Р	Total fundra	ısıng expe	enses (Part IX, column (D), line 25) $\blacktriangleright 258,12$	26					
17	O ther exp	enses (Part IX, column (A), lines 11a-11d,	11f-24f)		1,710,711	1,722,18		
18	Total expe	enses A	dd lines 13–17 (must equal Part IX	, column (A), line 25)		4,231,615	5,190,97		
19	Revenue l	ess exp	enses Subtract line 18 from line 12			954,468	1,853,71		
හ ආ						g of Current	End of Year		
20 21 22 22	_			Y	ear				
型 20			t X, line 16)		2,532,375	4,857,71			
21			art X, line 26)			282,844	754,46		
			d balances Subtract line 21 from line	e 20		2,249,531	4,103,24		
art II	_								
			gury, I declare that I have examined this reti orrect, and complete Declaration of prepare						
		is true, c	orrect, and complete Decidration of prepare	T (other than officer) is base	a on an imonitati	on or which prepare			
gn	*****				2011-	02-10			
re	Signature	****** Signature of officer Date							
		CHUCK KLEIN FINANCIAL CONTROLLER							
			e and title						
	Preparer's			Date	Check If	Preparer's identify	yıng number		
id	signature	GUS SA			self- empolyed •	(see instructions)			
u parer's	Firm's name	(or vour	FRUCHTER ROSEN & COMPANY PC	'	Simpony Cu F	<u> </u>			
e Only	if self-employ	yed),	P			EIN 🕨			
···y	address, and	ZIP + 4	156 WEST 56TH STREET SUITE 1804			Phono no 🕨 (3)	12) 057 2600		
			NEW YORK, NY 10019			Phone no 🕨 (2:			
			n with the preparer shown above? (se				Vas I No		

Cat No 11282Y

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

THE ORGANIZATION IS DEDICATED TO HELP START, MANAGE, AND PROVIDE CHARTER SCHOOLS WITH ADMINISTRATIVE SUPPORT SERVICES

2	Did the organization unde the prior Form 990 or 99			rvices during the year	which were not listed on	┌ Yes ┌ No
	If "Yes," describe these i	new services on Sch	nedule O			
3	Did the organization ceaservices?		ake sıgnıfıcar • • • •	it changes in how it cor	nducts, any program	┌ Yes ┌ No
	If "Yes," describe these	changes on Schedul	e O			
4		01(c)(4) organizatio	ns and section	on 4947(a)(1) trusts a	largest program services b re required to report the am ervice reported	
4a	(Code) (Expenses \$	4,603,484	including grants of \$) (Revenue \$	1,703,177)
	THE ORGANIZATION PROVIDI THE BRONX AND HARLEM, NI		DMINISTRATIVE	SUPPORTING SERVICES TO	SEVEN DISTINCT CHARTER SCHO	OOLS WITHIN THE BOUNDARIES OF
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
	-					
	-					
4d	Other program services	(Describe in Sche	dule O)			
	(Expenses \$		ding grants o	f\$) (Revenue \$)
4e	Total program service e		4,603,48			
		- '	, , , ,			

Part IV	Checklis	t of	Red	uire	d 9	Sche	dules
---------	----------	------	-----	------	------------	------	-------

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, 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		Νο
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		Νο
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
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		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	30	Yes	

Part V Statements Regarding Other IRS Filings and Tax Complia

	Justinion Rogar and June 1 mings and Tax compliance		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		163	
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2Ь	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Νο
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country •			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? \cdot .	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	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?	6a		Νo
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).			
	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		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νo
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		Νo
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			140
_	Did the organization make any taxable distributions under section 4966?	9a		No
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	4		
	year 12b			

310 LENOX AVENUE 2ND FL NEW YORK, NY 10027 (646) 277-7170

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

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 7			
ь	Enter the number of voting members that are independent 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	1		
	other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νο
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νo
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νο
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νο
Se	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
		\longrightarrow	Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website.			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ie orga	nızatıor	n 🕨
	CHUCK KLEIN			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did not compensate any current or former officer, director, trustee or key employee									1	
(A) Name and Title	(B) A verage hours	(C) sition (check all that apply)					(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
JOEL GREENBLATT CHAIRMAN	5 00	х		х				0	0	0
JOHN PETRY TREASURER AND VICE CHAIR	5 00	Х		Х				0	0	0
ROBERT GOLDSTEIN SECRETARY	2 00	Х		Х				0	0	0
RICH PZENA TRUSTEE	1 00	Х						0	0	0
GIDEON STEIN TRUSTEE	1 00	х						0	0	0
GERRY HOUSE TRUSTEE	1 00	Х						0	0	0
DAVID GREENSPAN TRUSTEE	1 00	Х						0	0	0
YEN LIOW TRUSTEE	1 00	Х						0	0	0
JIM PEYSER TRUSTEE	1 00	Х						0	0	0
EVA MOSKOWITZ CHIEF EXECUTIVE OFFICER	70 00			х		х		379,478	0	24,182
KERI HOYT CHIEF OPERATING OFFICER	50 00			х		х		105,431	0	6,054
chuck klein FINANCIAL CONTROLLER	50 00			Х				81,543	0	5,878
PAUL FUCALORO DIRECTOR OF INSTRUCTION	50 00					х		163,000	0	5,811
jenny sedlis director of external aff	50 00					х		99,904	0	5,878
	1				1					

	Page 8
\$100,000 in reportable compensation from the organization \(\) \(41,925
Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	
on line 1a? If "Yes," complete Schedule J for such individual	No
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	No
rendered to the organization? If "Yes," complete Schedule J for such person	
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization (A) (B)	No
\$100,000 of compensation from the organization (A) (B)	
	nsation
Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►0	0 (2009)

Form 99	•		6 D					Page 9
Part V	<u> </u>	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
its its	1a	Federated camp	paigns 1a					
喜喜	ь	Membership du	es 1b					
S, G	С	Fundraising eve	ents 1c	319,119				
無無	d	Related organiz	ations 1d					
<u>∞</u> [<u>E</u>	e	Government grants	s (contributions) 1e					
Contributions, gifts, grants and other similar amounts	f g	sımılar amounts no Noncash contri	ons, gifts, grants, and 1f ot included above butions included in 1,965	5,033,312				
S E	h		s 1a-1f	▶	5,352,431			
				Business Code				
Program Service Revenue	2a	MANAGEMENT FEE	S	541,610	1,703,177	1,703,177		
e. e.	ь	-		3.1,616	1,100,177	2,700,277		
ar Œ	_ 							
Ş 2	d							
33	e							
Ē		All other progra	am carvica ravanua					
Ş	f	An other progra	am service revenue					
	g	Total. Add lines	s 2a-2f		1,703,177			
	3	Investment inc	ome (including dividen	ds, interest				
			ar amounts)	F	15,548			15,548
	4		tment of tax-exempt bond	proceeds •				
	5	Royalties	() 5	· · · · •				
	6a	Gross Rents	(ı) Real	(II) Personal				
	ь	Less rental						
		expenses Rental income						
	С	or (loss)						
	d	Net rental incor	me or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities 42,139	(II) O ther				
	ь	Less cost or	41,965					
		other basis and sales expenses						
	С	Gaın or (loss)	174					
	d	Net gain or (los	s)	▶	174	174		
Other Revenue	8a	Ψ	luding ,119 s reported on line 1c) se 18					
<u> </u>	L	Loop diment	a	17,231				
₹	b c		penses b (loss) from fundraising	55,052 events ►	-37,821			-37,821
-	9a		rom gaming activities					
	b c		penses b (loss) from gaming activ	vities ▶				
	10a	Gross sales of returns and allo						
	b c	=	oods sold b (loss) from sales of inve	entory ►				
		Miscellaneous		Business Code				
	11a	OTHERINCOM	1 E	900,099	11,183	11,183		
	ь							
	С							
	d	All other revenu	ue					
	e	Total. Add lines	s 11a-11d		11,183			
	12	Total revenue.	See Instructions	<u> </u>	7,044,692	1,714,534	0	-22,273

Part IX Statement of Functional Expenses

	Section 501(c)(3) and 501(c)(4) organizations m				
	ll other organizations must complete column (A) but are not required to	complete column	ns (B), (C), and (B)	(D).	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S $$ See Part IV , line 21 $$				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	777,096	599,172	89,069	88,855
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	2,218,494	2,036,859	103,899	77,736
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	33,735	29,111	2,482	2,142
9	Other employee benefits	206,769	179,597	14,582	12,590
10	Payroll taxes	232,695	204,554	15,103	13,038
11	Fees for services (non-employees)				
а	Management				
b	Legal	15,350		15,350	
c	Accounting	30,726		30,726	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	814,995	784,068	19,054	11,873
12	Advertising and promotion	139,695	122,801	7,827	9,067
13	Office expenses	123,124	108,235	7,991	6,898
14	Information technology	182,464	160,399	11,841	10,224
15	Royalties				
16	Occupancy				
17	Travel	46,356	40,750	3,009	2,597
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	81,978	72,064	5,321	4,593
23	Insurance	11,321	10,643	678	
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	SPECIAL EVENTS	238,738	222,323		16,415
b	MISCELLANEOUS	18,715	16,449	1,218	1,048
С	MEALS	15,245	13,402	989	854
d	EQUIPMENT RENTAL AND SU	3,479	3,057	226	196
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	5,190,975	4,603,484	329,365	258,126
26	Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 454.838 1.365.390 1 1 Cash—non-interest-bearing 1,201,943 2 1.569.042 2 3 3 4 3.500 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 Notes and loans receivable, net 7 8 Inventories for sale or use 9.384 9 61,223 Land, buildings, and equipment cost or other basis Complete 702.840 10a 10a Part VI of Schedule D 10b 182,143 282.647 520.697 b Less accumulated depreciation 10c 11 11 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 580.063 1.341.361 15 15 16 2,532,375 16 4,857,713 Total assets. Add lines 1 through 15 (must equal line 34) . . . 282.844 17 754.465 17 Accounts payable and accrued expenses 18 18 19 19 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 26 **Total liabilities.** Add lines 17 through 25 282,844 26 754,465 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 2.224.531 4,103,248 27 Unrestricted net assets 27 28 25.000 28 0 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds . . . Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ Total net assets or fund balances 33 2,249,531 33 4,103,248 34 Total liabilities and net assets/fund balances 2.532.375 4.857.713 34

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separated basis			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

OMB No 1545-0047

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

SCHEDULE A (Form 990 or 990EZ)

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

Inspection Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization SUCCESS CHARTER NETWORK INC

Employer identification number

20-5298861

Pa	rt I	Reas	on for Pul	olic Charity Stat	us (All orga	anızatıons	must comp	lete this pai	rt.) See ınst	ructions			
The	organı	zatıon ıs	not a private	e foundation because	ıtıs (Forlı	nes 1 throug	h 11, check	only one box)				
1	Γ	A churc	h, conventio	on of churches, or as	sociation of d	churches se	ction 170(b))(1)(A)(i).					
2	\sqcap	A schoo	ol described	ın section 170(b)(1)	(A)(ii). (Att	ach Schedul	e E)						
3	Γ	A hospi	tal or a coop	perative hospital serv	vice organiza	atıon describ	ed ın sectio ı	n 170(b)(1)(A	A)(iii).				
4	Γ		cal research l's name, cit	organization operate y, and state	ed in conjunc	tion with a h	ospital desc	rıbed ın secti	on 170(b)(1)((A)(iii). Ent	er the		
5	Г	An orga	nızatıon ope	rated for the benefit	of a college	or university	owned or op	perated by a g	jovernmental	unıt describ	 oed in		
		_	-	A)(iv). (Complete Pa	_	·							
6	Γ	A feder	al, state, or	local government or	or governmental unit described in section 170(b)(1)(A)(v).								
7	∀	describ											
	_			A)(vi) (Complete Pa									
8	<u> </u>		=	described in section				-					
9	ı			t normally receives									
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of											
				ss investment incom						() from busi	nesses		
	acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)												
10	An organization organized and operated exclusively to test for public safety See section 509(a)(4).												
11	ı	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type III - Type III - Functionally integrated d Type III - Other						(a)(3). Check					
е	Γ	other th		x, I certify that the con managers and oth									
f			rganızation r	eceived a written de	termınatıon f	rom the IRS	that it is a T	ype I, Type I	II or Type III	supporting	organization,		
g		Since A		006, has the organız	ation accept	ed any gift o	r contributio	on from any of	the		,		
				ectly or indirectly co	ntrols, eithe	ralone or to	gether with p	ersons descr	rıbed ın (ıı)		Yes No		
			,	governing body of the		-	ion?			11g(i)			
		(ii) a fa	mily membe	r of a person describ	ed ın (ı) abov	/e [?]				11 g(ii)			
		(iii) a 3	5% controll	ed entity of a person	described in	ı (ı) or (ıı) ab	ove?			11g(iii)		
h		Provide	the followin	g information about t	the supported	d organizatio	n(s)						
Nam suppo		(iii) Type of organization ne of orted EIN Ines 1- 9 above or IRC section (iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organizati col (i) orga	on in inized	(vii) A mount of support?					
(see Instructions)) Yes No			No	Yes	No	Yes	No						
Tota	I												

Support Schedule for Organizations Described in IRC 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.)

S	ection A. Public Support	za checkea are	BOX OII IIII O J	,, 01 0 01 1 416 1	• /		
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual		646,920	3,907,068	4,102,855	5,369,662	14,026,505
2	grants ") Tax revenues levied for the organization's benefit and either						
3	paid to or expended on its behalf The value of services or facilities						
	furnished by a governmental unit to the organization without charge		646.020	2.02.500	4 402 055	5.250.652	11.025.505
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a		646,920	3,907,068	4,102,855	5,369,662	14,026,505
	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column						7,048,744
6	(f) Public Support. Subtract line 5 from line 4						6,977,761
S	ection B. Total Support						
Cal	endar year (or fiscal year	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	beginning in)	(4) 2000			` '	` '	
7	A mounts from line 4		496	3,907,068	4,102,855	5,369,662	14,026,505
8	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and income from similar sources		496	9,462	12,399	15,548	37,905
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets				1,577	11,183	12,760
11	Total support (Add lines 7 through 10)	(5					14,077,170
12	Gross receipts from related activiti					12	
13	First Five Years If the Form 990 is check this box and stop here	for the organizat	ıon's fırst, second	, thırd, fourth, or f	Ifth tax year as a	501(c)(3) organız	ation, ▶☑
S	ection C. Computation of Pul	blic Support I	Percentage				
14	Public Support Percentage for 200	9 (line 6 column	(f) dıvıded by line	11 column (f))		14	
15	Public Support Percentage for 200	8 Schedule A, Pa	art II, line 14			15	
	33 1/3% support test—2009. If the and stop here. The organization qua	alıfıes as a public	ly supported orga	nızatıon		·	► □
b	33 1/3% support test—2008. If the				a, and line 15 is 3	33 1/3% or more,	
17a	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization median Part IV how the organization medians.	—2009. If the org	janization did not o facts and circumst	check a box on lin tances" test, chec	k this box and st	op here. Explain	► ed
b	organization 10%-facts-and-circumstances test 15 is 10% or more, and if the organ	—2008. If the org nızatıon meets th	ganızatıon dıd not o ne "facts and cırcu	check a box on lin mstances" test, o	e 13, 16a, 16b, o heck this box and	r 17a and line d stop here.	▶┌
18	Explain in Part IV how the organiza supported organization Private Foundation If the organization						►⊏ ►⊏

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

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that				+		
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6)						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
	business activities not included						
	ın lıne 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c,						
14	11 and 12) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and stop here	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	▶ ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	009 (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes been	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(us more man 33	1/370 and ine

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

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DLN: 93493042012361

OMB No 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities),

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

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

₽ Se	ection 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-	A Do not	complet	te Part II-B	
	ection 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete I				II-A
f th	e organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line	35a (reg	arding	proxy tax)	, then
	ection 501(c)(4), (5), or (6) organizations Complete Part III				
		mployer ıd	entıfıca	ation numbe	er
SU	CCESS CHARTER NETWORK INC				
		0-529886			
7 @]	t I-A Complete if the organization is exempt under section 501(c) or is a se	ection 5.	2/ org	ganizatio	n.
1	Provide a description of the organization's direct and indirect political campaign activities in Part	١٧			
2	Political expenditures	>	\$		
3	Volunteer hours				
Pa	rt I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	F	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	-	\$		ı
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			☐ Yes	┌ No
4a	Was a correction made?			☐ Yes	┌ No
b	If "Yes," describe in Part IV				
Pa	rt I-C Complete if the organization is exempt under section 501(c) except se	ection 5	01(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function acti	vities 🕨	\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 52	27			
_	exempt funtion activities	.	\$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17	7b ► -			
			\$ <u>_</u>		
4	Did the filing organization file Form 1120-POI for this year?			□ Yes	No

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Pa	rt II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c)(3) and file	d Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked box		d" provisions apply	,		
<u> </u>	Limits on Lobbying E (The term "expenditures" means ar	Expenditures			(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 18					
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount f					
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	(a) or (b) is: The lobbying nontaxable amount is: 20% of the amount on line 1e				
	Over \$500,000 but not over \$1,000,000	00,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	000				
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000					
	Over \$17,000,000 \$1,000,000					
		•				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1 f)				
h	Subtract line 1g from line 1a If zero or less, enter	er -0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file F	orm 4720 repoi	rtıng	┌ Yes ┌ No
	(Some organizations that made a columns below. See the	he instructions fo	ection do not l r lines 2a thro	nave to com ugh 2f on pa		ne five
	Lobbying Exp	enditures During	4-Year Averag	ing Period	I	ı
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					

	hedule C (Form 990 or 990-EZ) 2009						<u>age 3</u>		
Pa	art II-B Complete if the organization is exempt under se (election under section 501(h)).	ection 501(c)(3) and has N	OT fi	led F	orm	576	B		
		<u> </u>	(a)		(a)) (
			Yes	No		A mour	nt		
1	During the year, did the filing organization attempt to influence foreign, n legislation, including any attempt to influence public opinion on a legisla through the use of								
а	a Volunteers?			Νo					
b	b Paid staff or management (include compensation in expenses reported o	n lines 1c through 1i)?	Yes		1				
c	c Media advertisements?		Yes				104		
d	d Mailings to members, legislators, or the public?		Yes				1,841		
e	e Publications, or published or broadcast statements?		Yes				2,201		
f	f Grants to other organizations for lobbying purposes?			Νo					
g	g Direct contact with legislators, their staffs, government officials, or a leg	ııslatıve body?	Yes			4	19,368		
h	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or a	any similar means?	Yes				692		
i	i Other activities? If "Yes," describe in Part IV			No					
j	j Total lines 1c through 1ı					(54,206		
2a	a Did the activities in line 1 cause the organization to be not described in	section 501(c)(3)?		Νo					
	b If "Yes," enter the amount of any tax incurred under section 4912								
c	c If "Yes," enter the amount of any tax incurred by organization managers	under section 4912							
	d If the filing organization incurred a section 4912 tax, did it file Form 472	-							
Par	art III-A Complete if the organization is exempt under se	ection 501(c)(4), section 5	01(c)(5),	or s	ectio	n		
	501(c)(6).					V	N.		
1	Were substantially all (90% or more) dues received nondeductible by m	ambare?		٦	1	Yes	No		
2				-	2				
3				-	3				
	art III-B Complete if the organization is exempt under se		01/6	\/5\		octio	<u> </u>		
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are a answered "Yes".					ectio			
1	Dues, assessments and similar amounts from members		1						
2	Section 162(e) non-deductible lobbying and political expenditures (do responses for which the section 527(f) tax was paid).	ot include amounts of political							
а	a Current year		2a						
b	b Carryover from last year		2b						
c	c Total		2c						
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondedu	uctible section 162(e) dues	3						
4	If notices were sent and the amount on line 2c exceeds the amount on li does the organization agree to carryover to the reasonable estimate of n political expenditure next year?	•	4						
5	·)	5						
	Part IV Supplemental Information								
	Complete this part to provide the descriptions required for Part I-A, line 1, P	art I-B. line 4. Part I-C. line 5. and	Part	I-B. lın	ne 11				
	Also, complete this part for any additional information								
	Ident if ier Ret urn Reference	Explanat	ion						

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As Filed Data

DLN: 93493042012361

OMB No 1545-0047

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Employer identification number Name of the organization SUCCESS CHARTER NETWORK INC 20-5298861 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🛌 Number of states where property subject to conservation easement is located 🛌 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🕨 A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 🕨 🛊 🔛 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

following amounts required to be reported under SFAS 116 relating to these items

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Revenues included in Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2009

Part	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	easu	res, or O	the	<u>r Similar A</u>	sse	ts (cc	ntınued)
3	Using the organization's accession and other items (check all that apply)	records, check an	y of th	ne foll	owing t	that are	e a significa	nt u	se of its colle	ction		
а	Public exhibition		d	Γ	Loan	orexch	nange progra	ams				
b	Scholarly research		e	Γ	Other	-						
c	Preservation for future generations											
4	Provide a description of the organization's co	llections and expla	ıın hov	ν the ∙	y furthe	er the o	rganızatıon'	's ex	empt purpos	e in		
5	During the year, did the organization solicit cassets to be sold to raise funds rather than t			,					ılar	┌ \	res -	□ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Comple	ete ıf	the	organı	ızatıon			es" to Form	990	,	,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	ediary	for c	ontribu	itions o	r other ass	ets r	not	Г	' es	┌ No
b	If "Yes," explain the arrangement in Part XIV	and complete the	follow	nng ta	able		Г	I		moui	nt	
С	Beginning balance						 	1c				
d	Additions during the year											
e	Distributions during the year						H	1e				
f	Ending balance						<u> </u>	1f				
2a	Did the organization include an amount on Fo	orm 990 Part V lin	717 م				L				/ec	┌ No
			c Z I ,							, ,	. C3	, 140
	If "Yes," explain the arrangement in Part XIV rt V Endowment Funds. Complete i		n ans		ad "Va	s" to F	Form 990	Dar	t IV/ line 10	<u> </u>		
Fal	Endowment I dids. Complete I	(a)Current Year		Prior \			o Years Back		Three Years Bac		Four Ye	ears Back
1a	Beginning of year balance											
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as									
а	Board designated or quasi-endowment	%										
ь	Permanent endowment											
c	Term endowment ► %											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation	that a	are helo	d and a	dmınıstered	lfor	the			
	organization by							-			Yes	No
	(i) unrelated organizations									a(i)		
	(ii) related organizations									a(ii)		
	If "Yes" to 3a(II), are the related organization	•						٠		3Ь		<u> </u>
4 Par	t VI Investments—Land, Buildings					an n-	rt Y line	1 ()				
rell	EAT Investments—Land, buildings	<u>,, and Equipme</u>	114. 3			•	1		(a) Account !=	tod T		
	Description of investment				a) Cost o sis (inves		(b)Cost or o basis (othe		(c) Accumula depreciation		(d) Bo	ook value
1a	Land		•	<u> </u>								
	Buildings		•	<u></u>								
c	Leasehold improvements		•	_			286	,460	4	,629		281,831
	Equipment						276	,105	109	,585		166,520
_	Other			- 1			1	275	۱			72,346
	I. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	<u> </u>	<u> </u>				140	,275	<u> 67</u>	,929		,

Part VII Investments—Other Securities. Se	e Form 990, Part X, line 12		-£
(a) Description of security or category (including name of security)	(b) Book value		of valuation vear market value
Financial derivatives			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	F		
Part VIII Investments—Program Related. S	see Form 990, Part X, line 1	3.	
(a) Description of investment type	(b) Book value	(c) Method	of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-	ear market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	F		
Part IX Other Assets. See Form 990, Part X,			
(a) Desc			(b) Book value
DUE FROM RELATED PARTIES			1,277,992
SECURITY DEPOSITS			63,369
SECORITI DEI OSITS			03,309
Total. (Column (b) should equal Form 990, Part X, col.(B) line	e 15.)		1,341,361
Part X Other Liabilities. See Form 990, Part			-,- · •,• • •
1 (a) Description of Liability	(b) A mount		
	(2)		
Federal Income Taxes			
See Additional Data Table			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	P		

Schedule D (Form 990) 2009

44.11	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	7,044,692
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,190,975
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,853,717
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	0
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	1,853,717
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	7,156,499
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	56,755
3	Subtract line 2e from line 1	3	7,099,744
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	-55,052
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	7,044,692
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	5,302,782
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	56,755
3	Subtract line 2e from line 1	3	5,246,027
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	-55,052
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		5,190,975

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
Part XII, Line 4b - Other Adjustments		EXPENSES ON FALL FUNDRAISING EVENT
Part XIII, Line 4b - Other Adjustments		EXPENSES ON FALL FUNDRAISING EVENT

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DLN: 93493042012361

OMB No. 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. See separate instructions.

Name of the organization Employer identification number SUCCESS CHARTER NETWORK INC Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. 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 Mail solicitations Internet and e-mail solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (iii) Dıd fundraiser have (v) A mount paid to (vi) A mount paid to (i) Name of individual (iv) Gross receipts (or retained by) custody or (ii) Activity (or retained by) or entity (fundraiser) fundraiser listed in control of from activity organization contributions? col (i) No Yes

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

			(a) Event #1	(b) Event #2	(c) O ther Events	(d) To (Add col	(a) th	
			FALL FUNDRAISING EVENT	(event type)	(total number)	со	(c))	
φ			(event type)				224	
Revenue	1 2	Gross receipts Less Charitable	336,350					6,35
Æ		contributions	319,119	9			319	9,119
	3	Gross income (line 1 minus line 2)	17,23:	1			17	7 ,2 3
	4	Cash prizes						
မွာ	5	Non-cash prizes						
esue	6	Rent/facility costs	43,83	1			4:	3,83:
Expenses	7	Food and beverages	5,92	1			!	5,92
Direct	8	Entertainment	5,300	0			!	5,300
ā	9	Other direct expenses .						
	10	Direct expense summary Add lin	es 4 through 9 ın column	ı(d)	🛌		5 !	5,05
	11	Net income summary Combine li	nes 3, column d, and line	10			-37	7,82
Par	t III	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted mor	e than)
Φ		\$13,000 OH TOTHI 330 EZ, III	(a) Bingo	(b) Pull tabs/Instant	(c) O ther gaming	(d) To	al gam	
Revenue				bingo/progressive bingo		(Add col		
	1	Gross revenue						
မှာ (b)	2	Cash prizes						
xpenses	3	Non-cash prizes						
Drea Drea D	4	Rent/facility costs						
<u> </u>	5	Other direct expenses						
	6	Volunteer labor	Г Yes%_	┌ Yes%_	Г Yes			
			Гио	Гио	Гио			
	7	Direct expense summary Add line	s 2 through 5 ın column ((d)				
	8	Net gaming income summary Com	ibine lines 1. column d. a	nd line 7				
	I	,	, ,				Yes	No
9 a		er the state(s) in which the organization or state (s) in which the organization licensed to operate						
a b		No," Explain	gaming activities in eac	in of these states.		· 9a		
L0a	—— Wer	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?						
b		Yes," Explain	, 1		•	10a		
11	Doe	es the organization operate gaming	activities with nonmembe	ers?		11		
12		the organization a grantor, beneficia						ı ——

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
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		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Independent contractor		
.7	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

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DLN: 93493042012361

OMB No 1545-0047

Open to Public

Inspection

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization SUCCESS CHARTER NETWORK INC **Employer identification number**

20-5298861

Pa	Questions Regarding Compensation	n				
					Yes	Νo
1a	Check the appropiate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions		Payments for business use of personal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the creimbursement orprovision of all the expenses des			1b		
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executiv			2		
3	Indicate which, if any, of the following the organizatorganization's CEO/Executive Director Check all f					
	Compensation committee	Γ	Written employment contract			1
	Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	<u> </u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	I, Section A, line ${f 1a}$ with respect to the filing organization			
а	Receive a severance payment or change-of-contro	l paymen	nt?	4a		Νo
b	Participate in, or receive payment from, a supplement	ental non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-	based co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and p	rovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only m	ust comp	olete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a,	did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a,	did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section Apayments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported in Form 990, Part VII,					
	subject to the initial contract exception described	ın Regs	section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	ne rebutta	able presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
EVA MOSKOWITZ	(I) (II)	379,478 0	0	0	0	24,182 0	403,660 0	0 0
PAUL FUCALORO	(I) (II)	163,000 0	0	0	0	5,811 0	168,811 0	0 0

Part III Supplemental Information

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

]	Ident if ier	Ret urn Ref erence	Explanation
]	Ident if ier	Reference	Explanation

Schedule J (Form 990) 2009

DLN: 93493042012361

OMB No 1545-0047

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Internal Revenu	ue Service				I	nspection
	f the organization CHARTER NETWORK INC				Employer identification	n number
SOCCESS	CHARTER NETWORK INC				20-5298861	
Part I		actions (section 501(c)(3)				
		n answered "Yes" on Form 990,	, Part IV , line 25a or	· 25b, or For	m 990-EZ, Part V, line	
1	(a) Name of disqual	lified person	(b) Descr	iption of trai	ısactıon	(c) Corrected Yes No
						163 110
3 Ent	artha amount of tax imposed	on the organization managers	or disqualified person	ne during the	o vear under	
	tion 4958	on the organization managers of	or disqualified person	ns during the	year under - \$	
3 Ente	er the amount of tax, if any, o	n line 2, above, reimbursed by t	the organization .		> \$	
D- 1-77	-					
Part II		om Interested Persons. Ion answered "Yes" on Form 99	00. Part IV. line 26.	or Form 990)-F7. Part V. line 38a	
		(b) Loan to			(f)	
(a) Name	•	or from the (c) O riginal	(1)	(e) In		(g)Written
` '		ganization? principal amount	(d) Balance due	default?	by board or a committee?	greement?
		To From		Yes No	Yes No	Yes No
			ı			
Total .	• • • • • • •	<u> </u>				
Part III		e Benefitting Interested zation answered "Yes" on F		line 27		
		(b)Relationship hety		on		
(;	a) Name of interested person	* *	rganization	(c) <i>A</i>	Amount of grant or type	ofassistance
Part IV	Rusiness Transactio	ns Involving Interested	Darsons			
I WILL		zation answered "Yes" on F		line 28a, 2	28b, or 28c.	
	· <u> </u>	(b) Relationship	· · · · · ·	•	•	(e) Sharing o
(a)	Name of interested person	between interested	(c) A mount of	(d) Des	scription of transaction	organization'
(-)	, wante of interested person	person and the	transaction	(4) 50.	seription of transaction	revenues?
JIM PEYS	· ED	organization TRUSTEE		A C D A D T	Γ OF A MULTI-YEAR	Yes No No
JIM PETS	DEK	TRUSTEE			G COMMITMENT	IN O
					HE NEW SCHOOLS	
					RE FUND, JIM PEYSER,	
					E OF THE NEW LS VENTURE FUND	
					ERVE ON THE BOARD	
					CESS CHARTER	
	10 SKO WITZ	OFFICER EVA	0.0	NETWOF	RK, INC H TRANSLATION	No
	I O O NO WITE	OTITOLK LVA	0.3	20 DEWNID	" INVINDENTION	IN U

ERIC GRANNIS

MOSKOWITZ'S

OFFICER EVA

MOSKOWITZ'S HUSBAND

BROTHER

SERVICES

50,000 DONATED LEGAL SERVICES

Νo

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

NonCash Contributions

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

Open to Public Inspection

Name of the organization

Employer identification number

SUCCESS CHARTER NETWORK INC 20-5298861 Types of Property (a) (b) (c) (d) Check Number of Contributions Revenues reported on Method of determining Form 990, Part VIII, line revenues ıf applicable 1 g 1 Art—Works of art . . 2 Art—Historical treasures 3 Art—Fractional interests 4 Books and publications 5 Clothing and household goods Cars and other vehicles Boats and planes . . . Intellectual property Securities—Publicly traded . 41,965 FAIR MARKET VALUE 10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles 19 Food inventory . . . 20 Drugs and medical supplies . **21** Taxidermy 22 Historical artifacts Scientific specimens . . 23 Archeological artifacts . 24 25 Other ► (___ Other ►(___ 26 27 Other ►(__ **28** Other ► (Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? No 30a

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash

b If "Yes," describe the arrangement in Part II

contributions?

b If "Yes," describe in Part II

31

32a

Νo

Νo

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2009

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public

Inspection

Name of the organization SUCCESS CHARTER NETWORK INC			Employer identification number				
			20-5298861				
			1				

ldentifier Return Reference		Explanation
Form 990, Part VI, Section A, line 2		TRUSTEES JOHN PETRY, JOEL GREENBLATT AND ROB GOLDSTEIN ARE EMPLOYED BY THE SAME FIRM
Form 990, Part VI, Section B, line 11		FORM 990 IS REVIEWED BY MANAGEMENT AND THE FINANCE COMMITTEE OF THE BOARD OF TRUSTEES FOR APPROVAL IF CHANGES ARE REQUIRED, THE ORGANIZATION WILL THEN FORWARD TO THE AUDITING FIRM AND A FINAL VERSION WILL BE DISTRIBUTED TO ALL BOARD MEMBERS PRIOR TO THE IRS SUBMISSION
Form 990, Part VI, Section B, line 12c		THE ORGANIZATION SHARES ITS CONFLICT OF INTEREST POLICY WITH BOARD MEMBERS AND OFFICERS ON AN ANNUAL BASIS OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE EXPECTED TO DECLARE IF AT ANY POINT A CONFLICT OF INTEREST ARISES
Form 990, Part VI, Section B, line 15		COMPARABLE DATA IS USED BY THE BOARD WHEN DETERMINING THE COMPENSATION OF OFFICERS AND KEY EMPLOYEES
Form 990, Part VI, Section C, line 19		UPON REQUEST, THE ORGANIZATION MAKES AVAILABLE TO THE PUBLIC ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
		THE ORGANIZATION HAS A FINANCE COMMITTEE THAT IS RESPONSIBLE FOR OVERSIGHT OF THE AUDIT AND SELECTION OF THE INDEPENDENT AUDITOR

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990. See separate instructions.

OMB No 1545-0047

DLN: 93493042012361

Open to Public Inspection

Internal Revenue Service Name of the organization

SUCCESS CHARTER NETWORK INC

Department of the Treasury

Part II

Employer identification number

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

Name, address, and EIN of disregarded entity

or more related tax-exempt organizations during the tax year.)

(b) Primary activity

(c) Legal domicile (state or foreign country)

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one

(d) Total income

(e) End-of-year assets

(f) Direct controlling entity

(b) (c) (d) (e) (f) Name, address, and EIN of related organization Legal domicile (state Public charity status Direct controlling Primary activity Exempt Code section or foreign country) (if section 501(c)(3)) entity HARLEM SUCCESS CHARTER SCHOOL PROVIDES A HIGH QUALITY 34 WEST 118TH STREET 2ND FL **EDUCATION PRIMARILY TO** NY 501(C)3 170(b)(1)(A)(II) **DISADVANTAGED STUDENTS** NEW YORK, NY 10026 55-0913416 HARLEM SUCCESS ACADEMY 2 PROVIDES A HIGH QUALITY 144 EAST 128TH STREET 3RD FL **EDUCATION PRIMARILY TO** NY 501(C)3 170(b)(1)(A)(II) N/A DISADVANTAGED STUDENTS NEW YORK, NY 10035 32-0242296 HARLEM SUCCESS ACADEMY 3 PROVIDES A HIGH QUALITY 141 EAST 111TH STREET 3RD FL **EDUCATION PRIMARILY TO** NY 501(C)3 170(b)(1)(A)(II) **DISADVANTAGED STUDENTS** NEW YORK, NY 10029 36-4629540 HARLEM SUCCESS ACADEMY 4 PROVIDES A HIGH OUALITY 240 WEST 113TH STREET 3RD FL EDUCATION PRIMARILY TO NY 501(C)3 170(b)(1)(A)(II) N/A **DISADVANTAGED STUDENTS** NEW YORK, NY 10026 32-0242338 HARLEM SUCCESS ACADEMY 5 PROVIDES A HIGH QUALITY 301 WEST 140TH STREET 3RD FL **EDUCATION PRIMARILY TO** NY 501(C)3 170(b)(1)(A)(II) DISADVANTAGED STUDENTS NEW YORK, NY 10030 35-2376329 BRONX SUCCESS ACADEMY 1 PROVIDES A HIGH QUALITY 510 EAST 141ST STREET 3RD FL **EDUCATION PRIMARILY TO** NY 501(C)3 170(b)(1)(A)(II) N/A DISADVANTAGED STUDENTS **BRONX, NY 10454** 80-0530053 **BRONX SUCCESS ACADEMY 2** PROVIDES A HIGH QUALITY 968 CAULDWELL AVENUE 3RD FL **EDUCATION PRIMARILY TO** NY 501(C)3 170(b)(1)(A)(II) N/A DISADVANTAGED STUDENTS BRONX, NY 10456 27-1701960 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y

(j)

General or

managing

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

(a) Name, address, and EIN of related organization **(b)** Primary activity (c)
Legal
domicile
(state or
foreign
country)

al (d)
cile Direct controlling
or entity
gn

(e)
Predominant income
(related, unrelated,
excluded from tax
under sections 512514)

(f) Share of total income (g) Share of end-of-year assets (h)
Disproprtionate
allocations? ai

(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)

hedule K-1 partner? form 1065)

Yes No

Yes

No

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

(a)
Name, address, and EIN of related organization

(b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e)
Type of entity
(C corp, S corp,
or trust)

(f) Share of total income

(g) Share of end-of-year assets (h) Percentage ownership

(3)

(4)

(5)

(6)

Sche	edule R (Form 990) 2009		Рa	ge 3
Pa	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 D	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to other organization(s)	1b		No
С	Gift, grant, or capital contribution from other organization(s)	1 c		No
d	Loans or loan guarantees to or for other organization(s)	1d		No
e	Loans or loan guarantees by other organization(s)	1e		No
f	Sale of assets to other organization(s)	1f		No
g	Purchase of assets from other organization(s)	1 g		No
h	Exchange of assets	1h		No
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		No
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k	Performance of services or membership or fundraising solicitations for other organization(s)		Yes	
- 1	Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m	n Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n	Sharing of paid employees	1n		No
o	Reimbursement paid to other organization for expenses	10		No
р	Reimbursement paid by other organization for expenses	1р	Yes	
q	Other transfer of cash or property to other organization(s)	1q		No
r	O ther transfer of cash or property from other organization(s)	1r		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresho	lds		
	(a) (b) Transaction Name of other organization type(a-r)	(Amount	(c) t ınvolv	ed
(1) S (2)	See Additional Data Table			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)
Name, address, and EIN of entity

(b) Primary activity (c) Legal domicile (state or foreign country) (d)
Are all
partners
section
501(c)(3)
organizations?

Yes No

(e) Share of end-of-year assets **(f)** Disproprtionate allocations?

No

Yes

(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) General or managing partner?

Yes No

Software ID:

Software Version:

EIN: 20-5298861

Name: SUCCESS CHARTER NETWORK INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity
HARLEM SUCCESS CHARTER SCHOOL 34 WEST 118TH STREET 2ND FL NEW YORK, NY10026 55-0913416	PROVIDES A HIGH QUALITY EDUCATION PRIMARILY TO DISADVANTAGED STUDENTS	NY	501(C)3	170(b)(1)(A)(II)	N/A
HARLEM SUCCESS ACADEMY 2 144 EAST 128TH STREET 3RD FL NEW YORK, NY10035 32-0242296	PROVIDES A HIGH QUALITY EDUCATION PRIMARILY TO DISADVANTAGED STUDENTS	NY	501(C)3	170(b)(1)(A)(II)	N/A
HARLEM SUCCESS ACADEMY 3 141 EAST 111TH STREET 3RD FL NEW YORK, NY10029 36-4629540	PROVIDES A HIGH QUALITY EDUCATION PRIMARILY TO DISADVANTAGED STUDENTS	NY	501(C)3	170(b)(1)(A)(II)	N/A
HARLEM SUCCESS ACADEMY 4 240 WEST 113TH STREET 3RD FL NEW YORK, NY10026 32-0242338	PROVIDES A HIGH QUALITY EDUCATION PRIMARILY TO DISADVANTAGED STUDENTS	NY	501(C)3	170(b)(1)(A)(II)	N/A
HARLEM SUCCESS ACADEMY 5 301 WEST 140TH STREET 3RD FL NEW YORK, NY10030 35-2376329	PROVIDES A HIGH QUALITY EDUCATION PRIMARILY TO DISADVANTAGED STUDENTS	NY	501(C)3	170(b)(1)(A)(II)	N/A
BRONX SUCCESS ACADEMY 1 510 EAST 141ST STREET 3RD FL BRONX, NY10454 80-0530053	PROVIDES A HIGH QUALITY EDUCATION PRIMARILY TO DISADVANTAGED STUDENTS	NY	501(C)3	170(b)(1)(A)(II)	N/A
BRONX SUCCESS ACADEMY 2 968 CAULDWELL AVENUE 3RD FL BRONX, NY10456 27-1701960	PROVIDES A HIGH QUALITY EDUCATION PRIMARILY TO DISADVANTAGED STUDENTS	NY	501(C)3	170(b)(1)(A)(II)	N/A

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of other organization	(b) Transaction type(a-r)	(c) A mount Involved (\$)
(1)	HARLEM SUCCESS CHARTER SCHOOL	к	642,531
(2)	HARLEM SUCCESS CHARTER SCHOOL	P	278,476
(3)	HARLEM SUCCESS ACADEMY 2	К	447,065
(4)	HARLEM SUCCESS ACADEMY 2	Р	174,269
(5)	HARLEM SUCCESS ACADEMY 3	К	308,227
(6)	HARLEM SUCCESS ACADEMY 3	Р	161,676
(7)	HARLEM SUCCESS ACADEMY 4	К	305,354
(8)	HARLEM SUCCESS ACADEMY 4	Р	158,395
(9)	HARLEM SUCCESS ACADEMY 5	Р	152,637
(10)	BRONX SUCCESS ACADEMY 1	Р	153,097
(11)	BRONX SUCCESS ACADEMY 2	Р	199,442

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493042012361

OMB No 1545-0172

Department of the Treasury See separate instructions. ► Attach to your tax return. Sequence No 67 Internal Revenue Service Name(s) shown on return Business or activity to which this form relates Identifying number SUCCESS CHARTER NETWORK INC Form 990 Page 10 20-5298861 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 250.000 2 Total cost of section 179 property placed in service (see instructions) 2 3 800.000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property 6 (c) Elected cost only) 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 **15** Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 81,978 MACRS Depreciation (Do not include listed property.) (See instructions.) **Section A** 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (a)Depreciation year placed in (e) Convention (f) Method (business/investment property period deduction service use only—see instructions) 19a 3-year property **b** 5-year property c7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs ΜМ S/L property 27 5 yrs ММ S/L 39 yrs MMS/L i Nonresidential real property MMS/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L S/L c 40-vear 40 vrs ММ Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0 **Summary** (see instructions) 21 Listed proper 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 81.978 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Form 4562 (2009) Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	ciation a	nd Other I	nforma	tion (C	aution	: See	the i	nstruci	ions fo	r limi	ts fo	r pa	ssenge	er au	tomol	iles.)
24a Do you have evidend	e to support	the business/in	vestment u	ise claimed	d? ┌Yes	Гпо		24	lb If "Yes	s," is the	e evic	dence	written?	Гүе	sГn	D
(a) Type of property (list vehicles first)	e of property (list Date placed in investment Cost o			l) r other sıs	(e) r deprecia ss/investr se only)		(f) (g Recovery Meth period Conve		od/		(h) epreci deduc	iation/		(i) Elected section 179 cost		
25Special depreciation allow	· ·		erty placed	ın service (during the	tax year	and u	ısed more	than	25						
50% in a qualified busin	•								I	25						
26 Property used more	than 50%	in a qualified %	business	use	I			l	1	1						
		%								1						
		%														
27 Property used 50%	or less in a		iness us	е	_											
		%							S/L - S/L -					_		
		%							S/L -					-		
28 Add amounts in co	lumn (h) lir		ıh 27 En	ter here a	and on lu	ne 21	nage	1 -		28						
29 Add amounts in co		•				, ,	5-		L	1			29			
29 Add amounts in co	iuiiiii (1), iiiii		ction B			. on II		f Vah	icles				29			
Complete this section	for vehicles									" or re	lated	d pers	son			
If you provided vehicles to y														e vehic	les	
30 Total business/investment miles driven during the				(a)		(b)		(c)		l	(d)		(e	•	(f)	
year (do not include commuting miles)			Vehicle 1		Vehicle 2		Vehicle 3		_ \ <u>\</u>	Vehicle 4		Vehicle 5		5 Vehicle 6		
										_						
31 Total commuting m																
32 Total other persona	al(noncomm	nuting) miles	drıven													
33 Total miles driven during the year Add lines 30 through 32																
34 Was the vehicle available for personal use				Yes	No	Yes	No	Yes	No	Ye	s	No	Yes	No	Yes	No
during off-duty hours?																
35 Was the vehicle used primarily by a more than 5% owner or related person?																
36 Is another vehicle available for personal use?																
Sectio	n C—Oue	stions for	Emplo	vers W	ho Pro	vide \	/ehi	cles f	or Use	bv T	hei	r En	volan	ees	1	
Answer these question 5% owners or related p	s to determ	ine if you me	et an exc												not mo	re thar
37 Do you maintain a vemployees?	nibits all	personal use of vehicles, includi					ing commuting, by y			our •	Y	es	No			
														<u> </u>		
38 Do you maintain a very employees? See th		•														
39 Do you treat all use	of vehicles	by employe	es as pei	sonal us	e? .											
40 Do you provide more vehicles, and retain				oyees, ol	btaın ınfo	ormatio •	n froi	m your	employe	es abo	ut th	he us	e of the			
41 Do you meet the re				automobi	le demor	nstratio	n us	e? (See	ınstruc	ions)						
Note: If your answe	er to 37, 38	, 39, 40, or 4	l 1 is "Ye:	s," do no	t comple	te Sect	ion E	3 for the	covere	dvehic	les					
Part VI Amortiz																
		(b)	(c)			(4)		(e)					(f)			
(a) Date Description of costs amortization begins			A mort a mo		(d) Code section		pe	A mortization period or percentage			A mortiz			zation for year		
42 A mortization of cos	te that has		ur 2000	tay year	(see inc	truction	٦ς١		I bei	11164	,~					
TE A INCIDIZACION OF COS	- ca chac bey	ms during ye	1	tun year	(266 1112	1	13)				$\overline{}$					
						-+			_		+					
											+					
43 A mortization of cos	_					•	•			4	_					
44 Total. Add amounts	s ın column	(f) See the I	nstructio	ns for wh	ere to re	port				4	4					