### EXTENDED TO MAY 15, 2020

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	ror ui	e 2018 calendar year, or tax year beginning 00L 1, 2016 and en	iding U	UN 30, 2019	
В	Check if applicab	C Name of organization		D Employer identific	cation number
	Addre				
	Name	ge Doing business as		46-1	166314
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telephone number	•
	Final return		50	484-	713-4353
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	26121738.
	Amer returr	ded EXTON, PA 19341-1198		H(a) Is this a group re	eturn
	Appli	F Name and address of principal officer: ETDEEN CANNISTRACT		for subordinates	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	
T	Tax-ex	rempt status: X 501(c)(3) 501(c) ( )	527	1	list. (see instructions)
		te: ► PA.INSIGHTSCHOOLS.NET		H(c) Group exemption	
K	Form o	f organization: X Corporation Trust Association Other	L Year	of formation: 2012 N	1 State of legal domicile: PA
	art I	Summary		•	ŭ
	1	Briefly describe the organization's mission or most significant activities: OPERAT	TION	OF A CYBER (	CHARTER
Activities & Governance		SCHOOL			
nar	2	Check this box  if the organization discontinued its operations or disposed	d of more	than 25% of its net ass	ets.
Ş	3			3	6
Ö	4	Number of independent voting members of the governing body (Part VI, line 1b)			6
o v	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			0
itie	6	Total number of volunteers (estimate if necessary)			8
cţi	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
ď	Ь	Net unrelated business taxable income from Form 990-T, line 38			0.
		•		Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		26836.	626551.
nue	9	Program service revenue (Part VIII, line 2g)		10838523.	25495167.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	20.
ă	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10865359.	26121738.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
v	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1963657.	7650312.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ē	b				
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8134178.	14719140.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10097835.	22369452.
	19	Revenue less expenses. Subtract line 18 from line 12		767524.	3752286.
Net Assets or	í,		Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		4062834.	12033452.
ASS	21	Total liabilities (Part X, line 26)		3295105.	7513437.
Sel	22	Net assets or fund balances. Subtract line 21 from line 20		767729.	4520015.
P	art II	Signature Block			
Und	ler pen	alties of perjury, I declare that I have examined this return, including accompanying schedules ar	nd stateme	ents, and to the best of my	knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
He	re	EILEEN CANNISTRACI, CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		JEFFREY A KOWALCZYK CPA JEFFREY A KOWALCZ		2/11/19 self-employ	
	parer	Firm's name BARBACANE, THORNTON AND COMPANY L		Firm's EIN ▶	51-0229493
Use	Only	Firm's address 3411 SILVERSIDE ROAD, 200 SPRINGE	R BLI		
_		WILMINGTON, DE 19810		Phone no. 30	2-478-8940
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)			Yes No

. u	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE MISSION OF INSIGHT PA CYBER CHARTER SCHOOL IS TO ENABLE, INSPIRE,
	AND PREPARE STUDENTS TO ACHIEVE THE HIGHEST LEVELS OF ACADEMIC
	STANDARDS SO THEY WILL MAKE POWERFUL IMPACTS IN THEIR COMMUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.  Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:)(Expenses \$17170855. including grants of \$) (Revenue \$25495167.) INSIGHT PA'S SOLE PROGRAM IS TO PROVIDE A PUBLIC, CYBER EDUCATION FOR EACH STUDENT THAT IS INNOVATIVE AND PERSONALIZED TO MEET A STUDENT'S NEEDS AND ACADEMIC GOALS. AS OUTLINED IN THE SCHOOL'S CHARTERING DOCUMENTS, ONE GOAL IS TO OUTREACH TO AND ENROLL STUDENTS FROM HISTORICALLY AT-RISK AND UNDERPERFORMING GROUPS. AN ACCOMPLISHMENT OF THE SCHOOL'S FOR THE 2018-2019 SCHOOL YEAR IS ACHIEVING THAT GOAL - 67.53% OF THE ENROLLED STUDENTS ARE ECONOMICALLY DISADVANTAGED, 18.59% HAVE A SPECIAL EDUCATION IEP, AND 51.11% OF THE STUDENTS ARE FROM HISTORICALLY UNDERSERVED MINORITIES.
4b	(Code:) (Expenses \$) (Revenue \$) N/A
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)  (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 17170855.

# Form 990 (2018) INSIGHT PA CYBER CHARTER SCHOOL Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۳		<del></del>
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		x
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		3.7	
	Part VI	11a	X	_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes, " complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
	g g			

Form 990 (2018) INSIGHT PA CYBER CHARTER SCHOOL Part IV Checklist of Required Schedules (continued)

			Yes	No			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on						
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current						
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete						
	Schedule J	23		X			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the						
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete						
	Schedule K. If "No," go to line 25a	24a		x			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
	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					
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit						
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x			
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200					
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete						
		25b		x			
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200					
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes "						
	, , , , , , , , , , , , , , , , , , , ,	26		x			
27	complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20					
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member						
	, , , , , , , , , , , , , , , , , , , ,	27		x			
20	of any of these persons? If "Yes," complete Schedule L, Part III	21		1			
28							
_	instructions for applicable filing thresholds, conditions, and exceptions):	00-		х			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X			
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV						
С	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,						
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV						
29	in 100, complete concease in						
30	30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation						
	contributions? If "Yes," complete Schedule M	30		X			
31	Did the organization liquidate, terminate, or dissolve and cease operations?	l		٠,,			
	If "Yes," complete Schedule N, Part I	31		X			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			<b> </b>			
	Schedule N, Part II	32		X			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<b> </b>			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			,,			
	Part V, line 1	34	-	X			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	X			
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	[					
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-				
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		,,			
	If "Yes," complete Schedule R, Part V, line 2	36	-	X			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization						
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,.				
Da	Note. All Form 990 filers are required to complete Schedule 0	38	X	<u> </u>			
Pai							
	Check if Schedule O contains a response or note to any line in this Part V		 T				
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c	225				

Form 990 (2018) INSIGHT PA CYBER CHARTER SCHOOL

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

				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	)						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C	)	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		X				
b	If "Yes," enter the name of the foreign country:								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	counts (FBAR).							
5a			<u>5a</u>		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b 5c		X				
	, , , , , , , , , , , , , , , , , , , ,								
6a	6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?								
b	<b>b</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).				Х				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a 7b						
b		o roquirod	10						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wat to file Form 8282?		7c		x				
d	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year	7d	70						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	•	7e		х				
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g g									
h									
8									
	sponsoring organization have excess business holdings at any time during the year?								
9									
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b						
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
а		11a	_						
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40						
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
<b>L</b>	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.								
D	Enter the amount of reserves the organization is required to maintain by the states in which the	126							
^	organization is licensed to issue qualified health plans  Intervitor amount of recent as an hand								
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?								
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14a 14b		X				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		175						
	excess parachute payment(s) during the year?		15		x				
	If "Yes," see instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		х				
	If "Yes," complete Form 4720, Schedule O.								

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

	to mic ed, e2, or real scient, december the circumstances, proceeded, or changes in constant of economic of			77
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			ı
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a6			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	only) a	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.	• •		
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 484-713-4353			
	350 EAGLEVIEW BOULEVARD, NO. 350, EXTON, PA 19341-1198			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 neither the organization		orga	niza			nper	sate			Γ
(A)	(B)				C) ition	,		(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one box, unless person is both an					one	Reportable	Reportable	Estimated
	hours per week					is both or/trus		compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direc-				, ,		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	Iltrus	nal tr		loyee	d mos				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	<u>n</u>	lus	#0	Ke	e Eig	윤			
(1) MICHAEL E. ADLER	5.00	.,		,,					_	
PRESIDENT	<u> </u>	Х		X		_		0.	0.	0.
(2) DIANA K. MONINGER	5.00								_	
VICE PRESIDENT		Х		X		<u> </u>		0.	0.	0.
(3) AVIVA B. MOORE	5.00	ļ		l						
SECRETARY/TREASURER		Х		X				0.	0.	0.
(4) ALICE SOLOMON	3.00	ļ								
BOARD MEMBER		Х				<u> </u>		0.	0.	0.
(5) CHRISTOPHER ROSSI	3.00	ļ								
BOARD MEMBER		Х				_		0.	0.	0.
(6) LOWELL THOMAS	3.00									
BOARD MEMBER		Х				_		0.	0.	0.
(7) EILEEN CANNISTRACI	40.00	-								
CEO				Х		_		143688.	0.	55781.
(8) BETH JONES	40.00									
CFO				Х		_		66415.	0.	21972.
		1								
						_				
		1								
						_				
						_				
						_				
		1								
						_				
		-								
,										

832007 12-31-18 Form **990** (2018)

ı uı	Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	<u>jiH t</u>	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)							(D)	(E)			(F)	
	Name and title	Average	Position (do not check more than one box, unless person is both ar				than o		Reportable	Reportable		Estimated		
		hours per week					is both or/trus		compensation from	compensation from related	- 1		ount o other	of
		(list any	tor						the	organization			oensat	ion
		hours for	r direc				peq		organization	(W-2/1099-MI			om the	
		related	stee o	rustee			ensat		(W-2/1099-MISC)			_	anizati	
		organizations below	ual tru	ional t		ployee	t com j						l relate	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizatio	)I 15
			-	_										
			_											
									24.24.22					
	Sub-total								210103.		0.		7775	
	Total from continuation sheets to Part VI								210103.		0.	-	7775	0.
a	Total (add lines 1b and 1c)  Total number of individuals (including but r							o re		000 of reportable	1		111	
_	compensation from the organization	ot iiiiiited to tii	1036	11310	u au	JOVE	<i>y</i> vvii	016	scerved more than \$100,	ooo or reportable	5			1
													Yes	No
3	Did the organization list any former officer	, director, or tru	uste	e, ke	y en	nplo	yee,	or l	highest compensated er	nployee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3	$\rightarrow$	Х
4	For any individual listed on line 1a, is the su	•		•					•	•				.,
_	and related organizations greater than \$150			•								4		X
5	Did any person listed on line 1a receive or a											5		Х
Sec	rendered to the organization? If "Yes." con tion B. Independent Contractors	iplete Schedul	e J f	or sı	ıch r	oers	on					3		-21
1	Complete this table for your five highest co										pensat	tion fro	m	
-	the organization. Report compensation for	the calendar y	ear e	endir	ng w	ith c	or wi	thin T		ear.			,	
	<b>(A)</b> Name and business	address	N	ONE	3				<b>(B)</b> Description of s	ervices	С	(C omper		1
2	Total number of independent contractors (i		ot lir	nited	d to t	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organi	zation				(	)						200	

		Check if Schedule O conta	ains a response	or note to anv lin	e in this Part VIII			
			<u> u , sop e , so</u>	o	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
S 8	1 a	Federated campaigns	1a					
ani		Membership dues						
⊋ ह		Fundraising events						
ifts ir A		Related organizations	·····					
nig.		Government grants (contribution		626551.				
Sign		All other contributions, gifts, grant						
her		similar amounts not included abov						
Ę	g	Noncash contributions included in lines 1	· · · · · · · · · · · · · · · · · · ·					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f			626551.			
				<b>Business Code</b>				
Program Service Revenue	2 a	TUITION FROM DI	STRICTS	611600	25495167.	25495167.		
	b							
Se	С							
am	d							
og B	е							
Ā	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f		<b>&gt;</b>	25495167.			
	3	Investment income (including						
		other similar amounts)			20.			20.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
		Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)		1				
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
	_	assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)						
		Net gain or (loss)		<b>&gt;</b>				
ыe	o u	including \$	-					
Other Revenu		contributions reported on line						
Be		Part IV, line 18	-					
je l	b	Less: direct expenses						
ō		Net income or (loss) from fund						
		Gross income from gaming ac						
		Part IV, line 19	а					
	b	Less: direct expenses						
		Net income or (loss) from gam		•				
	10 a	Gross sales of inventory, less i	returns					
		and allowances	а					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sales	s of inventory	<b></b>				
		Miscellaneous Revenue	e	Business Code				
	11 a							
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d			0.64.04.500	05405655	•	
	12	Total revenue. See instructions		<b>.</b>	26121738.	25495167.	0.	20.

# Part IX Statement of Functional Expenses

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

Seci	on 501(c)(3) and 501(c)(4) organizations must compli- Check if Schedule O contains a respons		-	· · · · · · · · · · · · · · · · · · ·	
Do :	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			3	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	311367.	155684.	155683.	
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	5109477.	4695608.	413869.	
8	Pension plan accruals and contributions (include	4001.55	00000	0-444	
	section 401(k) and 403(b) employer contributions)	1081489.	993888.	87601.	
9	Other employee benefits	696459.	640046.	56413.	
10	Payroll taxes	451520.	414947.	36573.	
11	Fees for services (non-employees):	1010100		4040400	
а	Management	4049132.		4049132.	
b	Legal	112388.		112388.	
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	, ,	19297.	17734.	1563.	
40	column (A) amount, list line 11g expenses on Sch 0.)	1072.	87.	985.	
12	Advertising and promotion	253990.	192127.	61863.	
13	Office expenses	2384135.	2373591.	10544.	
14	Information technology	2304133.	2373331.	10244.	
15 16	Royalties	520231.	478092.	42139.	
17	Travel	176033.	176033.	121331	
18	Payments of travel or entertainment expenses	2700001	2700001		
	for any federal, state, or local public officials	168753.	3553.	165200.	
19	Conferences, conventions, and meetings		3 3 3 3 1		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	21667.	19912.	1755.	
23	Insurance	35670.	32781.	2889.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	EDUCATIONAL MATERIALS	3054908.	3054908.		
b	CURRICULUM COSTS	2894547.	2894547.		
С	OTHER SPECIAL ED COSTS	809049.	809049.		
d		01.55.55	0.4.0.0.5		
е	All other expenses	218268.	218268.	F100505	
25	Total functional expenses. Add lines 1 through 24e	22369452.	17170855.	5198597.	0.
26	<b>Joint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				5 <b>000</b> (2242)

Form 990 (2018)
Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2698902.	1	5373154.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	878461.	4	3366650.		
	5	Loans and other receivables from current and f					
		trustees, key employees, and highest compens					
		Part II of Schedule L		ı		5	
	6	Loans and other receivables from other disqua					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
"		employees' beneficiary organizations (see instr		· ·		6	
Assets	7	Notes and loans receivable, net		7			
Ass	8	Inventories for sale or use			8		
	9	B			27685.	9	186160.
		Land, buildings, and equipment: cost or other	I		270031	3	1001001
	loa	basis. Complete Part VI of Schedule D	100	173774.			
	h			32266.	87653.	10c	141508.
	11				07033.	11	141300.
	12	Investments - publicly traded securities				12	
	13					13	
		Investments - program-related. See Part IV, line		14			
	14	Intangible assets			370133.	15	2965980.
	15	Other assets. See Part IV, line 11			4062834.	16	12033452.
	16	Total assets. Add lines 1 through 15 (must equ			3149913.	17	4575478.
	17	Accounts payable and accrued expenses	3149913.		43/34/0•		
	18	Grants payable			49474.	18 19	2571.
	19	Deferred revenue			<b>47414</b>		23/1•
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to current and forme					
Ħ		key employees, highest compensated employe					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24)	. Complete Part X of	05710		2025200
		Schedule D			95718. 3295105.	25	2935388.
	26	Total liabilities. Add lines 17 through 25			3293103.	26	7513437.
		Organizations that follow SFAS 117 (ASC 95		k here 🕨 🛕 and			
es		complete lines 27 through 29, and lines 33 a			767729.	0=	4520015.
anc	27	Unrestricted net assets			101149.	27	4520015.
Bai	28	Temporarily restricted net assets				28	
힏	29					29	
Ξ		Organizations that do not follow SFAS 117 (	ASC 958	), check here			
ō		and complete lines 30 through 34.					
,ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or e				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			7.7700	32	4500015
~	33	Total net assets or fund balances		ı	767729.	33	4520015.
	34	Total liabilities and net assets/fund balances			4062834.	34	12033452.

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	261	<u> 217</u>	<u>38.</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2	223	22369452		
3	Revenue less expenses. Subtract line 2 from line 1	3	37	522	86.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	677	29.	
5	Net unrealized gains (losses) on investments					
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	45	200	15.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.	_			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:	,				
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit.				
	review, or compilation of its financial statements and selection of an independent accountant?	-	2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin					
-	Act and OMB Circular A-133?	•	3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ed audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

<u>Total</u>

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TMCTCUM DA CVDED CUADMED CCUCCI

Employer identification number 16-1166311

				EK CHAKIEK SO				0-1100314		
Pa	art I	Reason for Public (	Charity Status (	All organizations must co	mplete th	is part.) Se	e instructions.			
The	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, cl	neck only	one box.)				
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	X	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3			A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organiz					•	the hospital's name,		
		city, and state:	,	,				,		
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental unit describe	ed in		
J	ш	section 170(b)(1)(A)(iv). (C		logo or armyoromy ownion	or operat	ou by a go	vorminorital arm accomb	5 <b>4</b> III		
6				antal unit described in		70/6//4// 8//	(.A			
6	$\square$	A federal, state, or local gov	-				· ·	andali and an angland in		
′		An organization that norma	•	ntiai part of its support fr	om a gove	ernmentai i	unit or from the general p	oublic described in		
		section 170(b)(1)(A)(vi). (C								
8		A community trust describe			•					
9		An agricultural research org	anization described	in <b>section 170(b)(1)(A)(</b> i	x) operate	ed in conju	nction with a land-grant	college		
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the i	name, city,	, and state of the college	or		
		university:								
10		An organization that norma	lly receives: (1) more	than 33 1/3% of its supp	ort from o	contribution	ns, membership fees, an	d gross receipts from		
		activities related to its exem	npt functions - subjec	t to certain exceptions,	and (2) no	more than	33 1/3% of its support	from gross investment		
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acquir	red by the organization a	after June 30, 1975.		
		See section 509(a)(2). (Con	mplete Part III.)							
11		An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50	9(a)(4).			
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functior	ns of, or to carry out the	purposes of one or		
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in		
		lines 12a through 12d that	~							
а		Type I. A supporting orga	• • • • • • • • • • • • • • • • • • • •				, ,	aivina		
_		the supported organization	· · · · · · · · · · · · · · · · · · ·			_				
		organization. <b>You must o</b>			majority c	i tric direc	tors or tradices or the st	аррогинд		
L		¬ -			ion with its		d arganization(s) by bay	vin a		
b	,	<b>Type II.</b> A supporting org	· ·					-		
		control or management o			ime perso	ns that cor	itroi or manage the supp	оопеа		
		organization(s). You mus	-							
C	;						• •	ed with,		
		its supported organization								
C	I						• • • • • •			
		that is not functionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution req	uirement and an attentiv	/eness		
		requirement (see instructi	•							
e	,	☐ Check this box if the orga	anization received a v	vritten determination from	n the IRS	that it is a	Type I, Type II, Type III			
		functionally integrated, or	Type III non-function	nally integrated supportir	ng organiz	ation.				
f	Ente	er the number of supported o	organizations							
ç		vide the following information			- /- X I - II					
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of monetary	(vi) Amount of other		
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)		

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ü	furnished by a governmental unit to						
	the organization without charge						
1	<b>-</b>						_
	The portion of total contributions						
5	·						
	by each person (other than a governmental unit or publicly						
	· · /						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
_							
	Public support. Subtract line 5 from line 4.						
	• • • • • • • • • • • • • • • • • • • •		42225		1 , , , , , , ,	( ) 00/0	
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectior	n 501(c)(3)	
0	organization, check this box and stop	here					<b>&gt;</b>
	ction C. Computation of Public					т т	
	Public support percentage for 2018 (li					14	%
	Public support percentage from 2017					15	%
16a	33 1/3% support test - 2018. If the o				14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies a		~				
b	33 1/3% support test - 2017. If the o						
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fact		•	•	•	•	
	meets the "facts-and-circumstances" t						
b	10% -facts-and-circumstances test	ū				•	
	more, and if the organization meets th						
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	cly supported orga	nization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u> </u>

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		_				
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiza	ation,
<u></u>	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					T T	
	Public support percentage for 2018 (I					15	<u>%</u>
	Public support percentage from 2017	·				16	<u>%</u>
	ction D. Computation of Inves					T T	
	Investment income percentage for 20					17	<u>%</u>
18	Investment income percentage from					18	<u>%</u>
19	a 33 1/3% support tests - 2018. If the						<b>.</b> —
_	more than 33 1/3%, check this box ar						
ı	o 33 1/3% support tests - 2017. If the	· ·			•	·	
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	ns box and see ins	tructions	

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	Ja		
	3b		
	3с		
	- 55		
	4a		
	4b		
	TU		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	7		
	8		
	9a		
	Эd		
	9b		
	9с		
	10a		
	40.		
n O	10b 90 or 99	0-E7\	2012

Par	Part IV   Supporting Organizations (continued)			
			Yes	No
11	11 Has the organization accepted a gift or contribution from any of the follow	owing persons?		
а	a A person who directly or indirectly controls, either alone or together with	n persons described in (b) and (c)		
	below, the governing body of a supported organization?	<u>11a</u>		
	<b>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If "Ye	s" to a, b, or c, provide detail in Part VI. 11c		
Sect	Section B. Type I Supporting Organizations		1	Ι
	4 6:11		Yes	No
	regularly appoint or elect at least a majority of the organization's director	· ·		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	controlled the organization's activities. If the organization had more than			
	describe how the powers to appoint and/or remove directors or trustees			
	organizations and what conditions or restrictions, if any, applied to such  Did the organization operate for the benefit of any supported organization	pewere daring the tax year.		
	organization(s) that operated, supervised, or controlled the supporting of			
	Part VI how providing such benefit carried out the purposes of the supp	· ·		
	supervised, or controlled the supporting organization.	2		
	Section C. Type II Supporting Organizations	·		
			Yes	No
1	1 Were a majority of the organization's directors or trustees during the tax	year also a majority of the directors		
	or trustees of each of the organization's supported organization(s)? If	No," describe in Part VI how control		
	or management of the supporting organization was vested in the same p	ersons that controlled or managed		
	the supported organization(s).	1		
Sect	Section D. All Type III Supporting Organizations		_	
			Yes	No
1	1 Did the organization provide to each of its supported organizations, by t	the last day of the fifth month of the		
	organization's tax year, (i) a written notice describing the type and amou			
	year, (ii) a copy of the Form 990 that was most recently filed as of the da			
	organization's governing documents in effect on the date of notification			
	organization(s) or (ii) serving on the governing body of a supported orga	· ·		
	the organization maintained a close and continuous working relationship			
	3 By reason of the relationship described in (2), did the organization's sup significant voice in the organization's investment policies and in directin			
	income or assets at all times during the tax year? If "Yes," describe in F			
	supported organizations played in this regard.	are vi the role the organization's		
Sect	Section E. Type III Functionally Integrated Supporting Orga	ınizations		
а				
b				
С	c The organization supported a governmental entity. Describe in Pa	art <b>VI</b> how you supported a government entity (see instruction	ns) <u>.                                    </u>	
2			Yes	No
а	a Did substantially all of the organization's activities during the tax year di	rectly further the exempt purposes of		
	the supported organization(s) to which the organization was responsive	? If "Yes," then in Part VI identify		
	those supported organizations and explain how these activities direc	tly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, a	and how the organization determined		
	that these activities constituted substantially all of its activities.	<u>2a</u>		
	,			
	of the organization's supported organization(s) would have been engage	· '		
	reasons for the organization's position that its supported organization(s)			
	activities but for the organization's involvement.	<u>2b</u>		
		vity of the officers divestors or		
	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part b.</b> Did the organization exercise a substantial degree of direction over the			
	b Did the organization exercise a substantial degree of direction over the of its supported organizations? If "Yes." describe in Part VI the role pla			
	5 Supported organizations. II Tes. Describe III I die 1 III I III I III I III	Ved by the Ordanization in this redaid.		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on N	lov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	tions A through E.	<b>T</b>
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3_	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
_3_	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lv integrated	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Pai	ιv	Type III Non-Functionally integrated 509(	a)(3) Supporting Orga	nizations <sub>(continued)</sub>	
Secti	ion D -	Distributions			Current Year
1	Amou	ints paid to supported organizations to accomplish exer	npt purposes		
2	Amou				
	organ				
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	fied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distrib	outable amount for 2018 from Section C, line 6			
10	Line 8	3 amount divided by line 9 amount			
Secti	ion E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distrib	outable amount for 2018 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2018 (reason-			
	able c	cause required- explain in Part VI). See instructions.			
3	Exces	ss distributions carryover, if any, to 2018			
а	From	2013			
b	From	2014			
С	From	2015			
d	From	2016			
е	From	2017			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2018 distributable amount			
i	Carry	over from 2013 not applied (see instructions)			
<u>j</u>	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2018 from Section D,			
	line 7:	·			
a	Applie	ed to underdistributions of prior years			
		ed to 2018 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		uning underdistributions for years prior to 2018, if			
	-	Subtract lines 3g and 4a from line 2. For result greater			
		zero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2018. Subtract lines 3h			
		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2019. Add lines 3j			
	and 4				
8		down of line 7:			
		ss from 2014			
		ss from 2015			
		ss from 2016			
		ss from 2017			
е	Exces	ss from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-EZ) 2018	INSIGHT PA	CYBER C	HARTER S	SCHOOL	46-1166314	Page 8
Part VI	Supplemental Information Part IV. Section A. lines 1.	<b>nation.</b> Provide the 2, 3b, 3c, 4b, 4c, 5a,	e explanations re 6. 9a. 9b. 9c. 11	equired by Part	: II, line 10; Part II, line 17a c 1c: Part IV. Section B, lines	r 17b; Part III, line 12; 1 and 2: Part IV. Section (	D.
	line 1; Part IV, Section D, I Section D, lines 5, 6, and 8 (See instructions.)	ines 2 and 3; Part IV, 8; and Part V, Sectior	Section E, lines E, lines 2, 5, and	1c, 2a, 2b, 3a, d 6. Also comp	and 3b; Part V, line 1; Part plete this part for any addition	V, Section B, line 1e; Part nal information.	V,

#### Schedule B

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

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

OMB No. 1545-0047

**2018** 

Name of the organization Employer identification number

INSIGHT PA CYBER CHARTER SCHOOL 46-1166314

Organization type (check one):

Filers of: Section:

Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

[X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from

### Special Rules

any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization Employer identification number

# INSIGHT PA CYBER CHARTER SCHOOL

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PENNSYLVANIA DEPARTMENT OF EDUCATION  333 MARKET STREET  HARRISBURG, PA 17126	\$613346.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# INSIGHT PA CYBER CHARTER SCHOOL

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

INSIGHT	PA	CYBER	CHARTER	$\mathtt{SCHOOL}$	
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Part III				1(c)(7), (8), or (10) that total more than \$1,000 for the year				
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	through <b>(e) and</b> the following	ng line entry. For o	rganizations				
	Use duplicate copies of Part III if additional	space is needed.	1,000 or less for th	te year. (Eittel tills lillo. olice.)				
(a) No. from	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held				
Part I	(2,1   222 21 3	(-, 3	,					
		-						
L								
		(e) Transfe	er of gift					
	Transferee's name, address, ar	nd <b>ZI</b> P + 4	Re	elationship of transferor to transferee				
				_				
(a) No. from		•						
from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held				
		-	_					
		-						
F		(a) Transfe	or of gift					
		(e) Transi	sfer of gift					
	Transferrada nama addresa an	- J 7ID . 4	Deletionalis of boundaries to be of the					
-	Transferee's name, address, ar	10 ZIP + 4	H6	elationship of transferor to transferee				
				_				
			-					
(a) No								
(a) No. from	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held				
Part I								
		-		-				
		-						
-								
		(e) Transfe	nsfer of gift					
-	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee				
			-					
			r					
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	i <del>ft</del>	(d) Description of how gift is held				
Part I	(b) i di pose di giit	(0) 030 01 9	,	(a) Description of now girt is need				
Γ	(e) Transfer of gift							
		•						
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee				
Γ								

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INSIGHT PA CYBER CHARTER SCHOOL

**Employer identification number** 46-1166314

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	•	1 '
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	vised funds
	are the organization's property, subject to the organization's ex	_	
	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or	• •	•
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990	0, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ucation) Preservation of a h	nistorically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struc	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired aff	ter 7/25/06, and not on a historic struc	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by t	the organization during the tax
	year <b>&gt;</b>		
4	Number of states where property subject to conservation ease	ment is located	_
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing co	onservation easements during the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conser	vation easements during the year
	<b>&gt;</b> \$		
	Does each conservation easement reported on line 2(d) above	•	
	and section 170(h)(4)(B)(ii)?		
	In Part XIII, describe how the organization reports conservation	·	
	include, if applicable, the text of the footnote to the organization	on's financial statements that describe	es the organization's accounting for
Par	conservation easements. t III   Organizations Maintaining Collections of A	Art Historical Treasures or (	Other Similar Assets
ı aı	Complete if the organization answered "Yes" on Form 9		Other Official Assets.
10			rament and halance sheet works of art
	If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhib		
	the text of the footnote to its financial statements that describe	,	statice of public service, provide, it is at Alli,
h	If the organization elected, as permitted under SFAS 116 (ASC		ent and halance sheet works of art historical
	treasures, or other similar assets held for public exhibition, edu	• •	
	•	ication, or research in furtherance of p	pasilo service, provide the following amounts
	relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1		•
	If the organization received or held works of art, historical treas		
	the following amounts required to be reported under SFAS 116		olai galii, provide
	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
a	יוטיסוומט וווטומטטט טוו ו טוווו ששט, ו מונ צווו, ווווס ו		• • <u> </u>

Pai	t III	Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, o	Other	Similar	Assets	(continu	ed)	
3	Using	the organization's acquisition, accession	on, and other record	s, check	any of the f	ollowing that	are a sigr	nificant u	se of its co	ollection it	ems	
	(chec	k all that apply):										
а		Public exhibition	c	ı 🔲 1	Loan or exc	hange progra	ıms					
b	Scholarly research e Other											
С	Preservation for future generations											
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.											
5	Durin	g the year, did the organization solicit o	r receive donations o	of art, his	storical treas	sures, or othe	r similar a	ssets				
		sold to raise funds rather than to be ma								Yes	☐ No	<u>)</u>
Par	t IV	Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered "	Yes" on F	orm 990	, Part IV, I	ine 9, or		
		reported an amount on Form 990, Par	t X, line 21.									_
1a	Is the	organization an agent, trustee, custodi	an or other intermed	iary for c	contributions	s or other ass	ets not in	cluded		_		
	on Fo	rm 990, Part X?							L	Yes	L No	)
b	If "Ye	s," explain the arrangement in Part XIII	and complete the fo	llowing ta	able:							_
										Amount		_
С	_	ning balance						1c				_
d		ions during the year						1d				_
е		butions during the year						1e				_
f		g balance						1f		1		_
		ne organization include an amount on Fo					-	/?	L	Yes	U No	)
		s," explain the arrangement in Part XIII.										_
Pai	ίV	Endowment Funds. Complete i										_
			(a) Current year	<b>(b)</b> P	rior year	(c) Two year	s back (	<b>d)</b> Three y	ears back	(e) Four y	ears back	_
1a		ning of year balance										_
b		ibutions										_
С		evestment earnings, gains, and losses										_
d		s or scholarships										_
е	Other	expenditures for facilities										
	-	programs										_
f	Admi	nistrative expenses										_
g		of year balance										_
2		de the estimated percentage of the curr		e (line 1g	i, column (a)	) held as:						
а		d designated or quasi-endowment		_%								
b		anent endowment	%									
С	-	orarily restricted endowment	%									
_		ercentages on lines 2a, 2b, and 2c sho										
за		nere endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administer	ed for the	organiza	ition	[.		_
	by:										<u>'es No</u>	_
		nrelated organizations								3a(i)		_
			At 10-41							3a(ii)		_
		s" on line 3a(ii), are the related organiza								3b		_
Par	t VI	ibe in Part XIII the intended uses of the Land, Buildings, and Equipm		wment it	unas.							-
. u.		Complete if the organization answered		) Dort IV	lino 11a S	00 Form 000	Dort V lii	20.10				
		Description of property	(a) Cost or o			or other		cumulate		(d) Book	voluo	-
		Description of property	basis (investr		٠,	(other)		reciation	iu	(u) BOOK	value	
10	Land		<u> </u>		D4013	(5.11.101)	ч	20,41011				_
		inge										_
		ngs Phold improvements				8557.		298	36.		5571.	_
		erioid improvements ement			1	44317.		2695			7359.	_
	Other					20900.		232			8578.	_
		lines 1a through 1e. (Column (d) must e		X colum	n (R) line 1				<b>D</b>		1508	_

Part VII Investments - Other Securities.
--

Part VII Investments - Other Securities.  Complete if the organization answered "Yes" of the organization and the organization answered "Yes" of the organization answered "Yes" of the organization and the	on Form 990 Part IV li	ne 11h. See Form 990. Part X. line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			•
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	5 000 B 1 1 1 / 1 1	11 0 5 000 5 17 5 10	
Complete if the organization answered "Yes" ( (a) Description of investment	on Form 990, Part IV, III <b>(b)</b> Book value	ne 11c. See Form 990, Part X, line 13.  (c) Method of valuation: Cost or en	d-of-vear market value
· · · · · · · · · · · · · · · · · · ·	(b) Dook value	(c) Method of Valdation. Cost of en	u-or-year market value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" of		ne 11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) DEFERRED PENSION CONTRIBUT			2840316.
(2) DEFERRED OPEB CONTRIBUTION	<u>IS</u>		125664.
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
	45)		2965980.
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)		2505500
Complete if the organization answered "Yes" (	on Form 990. Part IV. li	ne 11e or 11f. See Form 990. Part X. line 25	<b>5</b> .
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) LEASE INCENTIVES		84388.	
(3) NET PENSION LIABILITY		2688000.	
(4) NET OPEB LIABILITY		117000.	
(5) DEFERRED INFLOW OF RESOURCE	CES	46000.	
(6)			
(7)			
(8)			

2935388.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.	•	
1	Table and the second of the se		1	26121738.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	1 2 1		
е	Add lines 2a through 2d	•	2e	0.
3	Subtract line <b>2e</b> from line <b>1</b>			26121738
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	0.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I. line 12.)			26121738.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With Expe	nses per Return.	1
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	<b>1</b> .		
1	Total expenses and losses per audited financial statements		1	22369452
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0 .
3	Subtract line 2e from line 1		3	22369452
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			22369452
Pa	rt XIII Supplemental Information.			
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	t IV, lines 1b and 2b;	Part V, line 4; Part X,	line 2; Part XI,
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add		, , ,	,
PA:	RT X, LINE 2:			
	•			

THE INTERNAL REVENUE CODE AND, THEREFORE, HAS NO PROVISION FOR FEDERAL INCOME TAXES. THE SCHOOL QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(1). THE SCHOOL DID NOT ENGAGE IN ANY UNRELATED BUSINESS ACTIVITIES DURING THE FISCAL YEAR.

MANAGEMENT BELIEVES IT IS MORE LIKELY THAN NOT THAT ITS TAX-EXEMPT STATUS AND TAX POSITIONS WILL BE SUSTAINED IF EXAMINED BY AUTHORITIES.

Schedule D	(Form 990) 2018	INSIGHT	PA	CYBER	CHARTER	SCHOOL	46-1166314	Page 5
Part XIII	(Form 990) 2018 Supplemental Inform	mation <sub>(contine</sub>	ued)					

#### **SCHEDULE E**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schools**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

INSIGHT PA CYBER CHARTER SCHOOL

 $Employer\ identification\ number \\ 46-1166314$ 

	INSIGHT PA CIBER CHARTER SCHOOL 40-1	<u>. 100</u>		
Pa	rt I			
			YES	NC
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
	other governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II	3	х	
	THE SCHOOL'S RACIALLY NONDISCRIMINATORY POLICY IS AVAILABLE			
	ON THE SCHOOL'S WEBSITE, AND IS INCLUDED IN STUDENT			
	SOLICITATION DOCUMENTS, INCLUDING PUBLIC BROADCASTS.			
	BOLIGIEI I GOLINIA I GOLINIA I GOLINIA I GOLINIA GOLIN			
,	Does the organization maintain the following?			
4	· · · · · · · · · · · · · · · · · · ·	4-	Х	
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	- 1	Х
b	, , , , , , , , , , , , , , , , , , , ,	4b		_^
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student		Х	
	admissions, programs, and scholarships?	4c		X
a	Copies of all material used by the organization or on its behalf to solicit contributions?	4d		_
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
	THE SCHOOL IS A PUBLIC CHARTER SCHOOL AND, ACCORDINGLY, NO STUDENT PAYS TUITION. THEREFORE, NO SCHOLARSHIPS OR FINANCIAL			
	·			
	ASSISTANCE ARE PROVIDED. ADDITIONALLY, THE SCHOOL DID NOT SOLICIT CONTRIBUTIONS DURING THE YEAR ENDED JUNE 30, 2019.			
_				
5	Does the organization discriminate by race in any way with respect to:	_		37
	Students' rights or privileges?	5a		X
	Admissions policies?	5b		X
	Employment of faculty or administrative staff?	5c		X
	Scholarships or other financial assistance?	5d		X
				X
				X
	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		X
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
e f g	Educational policies Use of facilities? Athletic programs? Other extracurricula	r activities?	5e           5f           5g           ar activities?         5h	5e 5f 5g 5g 5n activities? 5h
а	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	
	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of			
	Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	Х	

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

Schedule E (Form 990 or 990-EZ) 2018

Part II	Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable.  Also provide any other additional information.
	p. c

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

2018 Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

INSIGHT PA CYBER CHARTER SCHOOL

Employer identification number 46-1166314

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

AN ELECTRONIC COPY OF FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS FOR THEIR REVIEW PRIOR TO FILING.

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

THE ORGANIZATION MONITORS ITS POLICY THROUGH THE COMPLETION AND SUBMISSION

OF PA'S STATEMENT OF FINANCIAL INTEREST FORMS ON AN ANNUAL BASIS FOR ALL

BOARD MEMBERS, SCHOOL SOLICITORS, AND THOSE EMPLOYEES AND K12 EMPLOYEES WHO

MEET THE STATE'S CRITERIA FOR COMPLETION.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE ORGANIZATION'S FORM 1023 IS AVAILABLE UPON REQUEST

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST

FORM 990, PART VII, COLUMN F

AMOUNTS LISTED FOR THE CEO AND CFO IN THE COLUMN 'ESTIMATED AMOUNT OF

OTHER COMPENSATION FROM THE ORGANIZATION AND RELATED ORGANIZATIONS'

INCLUDE CONTRIBUTIONS MADE ON THE INDIVIDUALS' BEHALF TO THE

PENNSYLVANIA PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM (PSERS). THE

REQUIRED CONTRIBUTION RATE IS ESTABLISHED STATEWIDE BY PSERS AND IS NOT

CONTROLLED BY INSIGHT PA CYBER CHARTER SCHOOL. THE CONTRIBUTION RATE

FOR THE YEAR ENDED JUNE 30, 2019 WAS 33.43% OF ELIGIBLE SALARY.

Schedule O (Form 990 or 9	990-EZ) (2018)				Page	2
Name of the organization		PA CYBER	CHARTER	SCHOOL	Employer identification number 46-1166314	r
						_
						_
						_
						_
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#### Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

Automatic 6 Month Extension of Time. Only support a gridinal (no senior peeded)

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print 46-1166314 INSIGHT PA CYBER CHARTER SCHOOL File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filina vour 350 EAGLEVIEW BOULEVARD, NO. 350 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 19341-1198 EXTON. PA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Code Is For Code Is For Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 10 Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THE ORGANIZATION The books are in the care of ► 350 EAGLEVIEW BOULEVARD, NO. 350 - EXTON, PA 19341-1198 Telephone No. ► 484-713-4353 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and EINs of all members the extension is for. MAY 15, 2020 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or $\blacktriangleright$ X tax year beginning JUL 1, 2018 \_\_\_ , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form **8868** (Rev. 1-2019)