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PUBLIC DISCLOSURE COPY

Form 8879-TE		IRS e-file	Signature Authoriz Tax Exempt Entity	zation	F	OMB No. 1545-0047
Form OO/9-IC			JUL 1 , 2022, and ending			0000
	FUI Caleriuar yea		d to the IRS. Keep for your reco	-	, 20 2 3	2022
Department of the Treasury Internal Revenue Service			v/Form8879TE for the latest inf			
Name of filer COMMUN	ITIES I	N SCHOOLS OF	THE NATION'S		EIN or SSN	
	L, INC.				72-15	81607
Name and title of officer or pe	rson subject to t					
Dout L Truce of	Datum and		E DIRECTOR			
		Return Informati				
Form 5330 filers may enter or 10a below, and the amo	r dollars and co ount on that lin	ents. For all other forms e for the return being fi	8879-TE and enter the applicable s, enter whole dollars only. If you led with this form was blank, ther red -0- on the return, then enter -0	check the box on leave line 1b, 2	on line 1a, 2a, 3 2 b, 3b, 4b, 5b, 6	a, 4a, 5a, 6a, 7a, 8a, 9a, õb, 7b, 8b, 9b, or 10b,
1a Form 990 check h	nere	b Total revenu	e, if any (Form 990, Part VIII, colu	ımn (A), line 12)		њ 2,129,788.
2a Form 990-EZ che	eck here	b Total revenu	e, if any (Form 990-EZ, line 9)			2b
3a Form 1120-POL	check here	b Total tax (For	rm 1120-POL, line 22)		:	
4a Form 990-PF che			n investment income (Form 990			4b
5a Form 8868 check			(Form 8868, line 3c)			
6a Form 990-T chec		b Total tax (For	rm 990-T, Part III, line 4)		(ծb
7a Form 4720 check			rm 4720, Part III, line 1)			
8a Form 5227 check			ts at end of tax year (Form 5227	, Item D)		8b
9a Form 5330 check	Г	`	m 5330, Part II, line 19)			9b
10a Form 8038-CP ch Part II Declarat			redit payment requested (Form tion of Officer or Person			10b
			the above entity or I am a p	-		
			, (EIN)			
financial institution to deb later than 2 business days payment of taxes to receiv personal identification nur PIN: check one box only	it the entry to t s prior to the pa ve confidential nber (PIN) as n	his account. To revoke ayment (settlement) dat information necessary i ny signature for the elec	baration software for payment of a payment, I must contact the U e. I also authorize the financial in to answer inquiries and resolve is tronic return and, if applicable, t	.S. Treasury Fin stitutions involv sues related to	ancial Agent at ed in the proce the payment. I lectronic funds	1-888-353-4537 no ssing of the electronic have selected a withdrawal.
X I authorize HA	N GROUP		- <i>"</i>		to enter my PI	
		ER) firm name			Enter five numbers, but do not enter all zeros
with a state age on the return's o As an officer or return. If I have	ncy(ies) regula disclosure cons person subject indicated withi	ting charities as part of sent screen. to tax with respect to the n this return that a copy	ed return. If I have indicated with the IRS Fed/State program, I als the entity, I will enter my PIN as r of the return is being filed with a urn's disclosure consent screen.	o authorize the ny signature on	aforementionec the tax year 20	ERO to enter my PIN 22 electronically filed
	-				Data	
Signature of officer or person subjection Part III Certifica		uthentication			Date	
ERO's EFIN/PIN. Enter yo			20			
number (EFIN) followed by	-	-	54	70110000 not enter all zero		
•	-		nature on the 2022 electronically .ub. 4163, Modernized e-File (MeF			
ERO's signature JEN	NIFER S	. HAN		Date 01	L/15/24	
	_		ain This Form - See Instr			
			m to the IRS Unless Req	uested To D	Do So	
LHA For Privacy Act and	d Paperwork F	eduction Act Notice,	see instructions.			Form 8879-TE (2022)
202521 12-16-22						

				** PUE	BLIC DISCI	LOSURE C	OPY **	r -		
	0	00	Retur	n of Oraa	anization	Exempt	From I	ncome	Tax	OMB No. 1545-0047
For	т У	90		•	947(a)(1) of the In	-				. 2022
1 011					security numbers					
Depa	artment o	of the Treasury enue Service			/Form990 for ins					Open to Public Inspection
			ar year, or tax ye					TUN 30,	2023	
		1	f organization	ar boginnig	002 1, 1		- change c	1		ation number
	Check if applicabl		UNITIES I	N SCHOOT	S OF THE	ΝΑΤΤΟΝ'	S			
X	Addre		TAL, INC.	N Denool		111111011	D			
	Name	· · · · · · · · · · · · · · · · · · ·	usiness as					72-	158160	7
	_]chang _Initial	Ŭ	and street (or P.0.	hov if mail is not	delivered to street a	ddroce)	Room/suite			1
	return Final	501	SCHOOL ST				800		2)333-	2277
	return. termin	n-					000	G Gross recei		2,129,788.
	Anteriore WASHINGTON, DC 20024 H(a) Is this a group return for subordinates? Applica- tion F Name and address of principal officer: RUSTIN LEWIS for subordinates?									
	tion pendi		AS C ABOV		DITU DEW.					
			$\overline{\mathbf{X}}$ 501(c)(3)	501(c) () (incort no.)	4947(a)(1)	or 527			
) (insert no.)	4947 (a)(1)				st. See instructions
	Nebsi		X Corporation		Association	Other	L Voor	H(c) Group		number State of legal domicile: DC
	art I	Summary						or tormation.		State of legal dofinicile. DC
ГС				,				איז סר דד	CIICCE	
e	1	Briefly describ	e the organization	N CCHOOT	ost significant act	IVITIES: IO II	ELF CR		SUCCE	2210111
Governance										
/erı		Check this bo		-	continued its ope	-				ets. 10
ĝ			ting members of th							10
			lependent voting r							10
ties			of individuals emp							66
Activities &			of volunteers (esti							
Ac			d business revenu							0.
	b	Net unrelated	business taxable	income from Fo	rm 990-T, Part I, li	ne 11	<u></u>	Prior Ye		Current Year
										2,125,377.
ue			and grants (Part VIII, line 1h)					2,520	0.	2,125,577.
Revenue		•	ce revenue (Part \						0.	0.
Re			come (Part VIII, co						0.	4,411.
			e (Part VIII, column					2,520	-	2,129,788.
			- add lines 8 throu					2,520	0.	2,129,700.
			nilar amounts paid						0.	0.
	I	.	to or for members					1,363		
Expenses	15	Salaries, other	r compensation, e undraising fees (Pa ing expenses (Par	mployee benefit	s (Part IX, column	i (A), lines 5-10)		1,303	,434.	1,321,811.
ens	16a	Professional fi	undraising fees (P	art IX, column (A	N), line 11e)	76 0	22		0.	0.
БХр								696	570	576,484.
_			es (Part IX, columr					2,050	,579.	
			s. Add lines 13-17						,598.	<u>1,898,295.</u> 231,493.
<u> </u>	19	Revenue less	expenses. Subtra	ct line 18 from li	ne 12			ginning of Cur	-	End of Year
Net Assets or Fund Balances										
Bala	20	Total assets (F							,887. ,770.	<u>1,107,873.</u> 295,263.
let ⊿ ind	21		(Part X, line 26)						-	
	22 art II		fund balances. Su	iotract line 21 fro	om line 20			100	,117.	812,610.
		•		warminad this rate	rn including cost		on and state	anto and to the	a heat of mill	nowledge and ballef it is
									-	knowledge and belief, it is
uue	, correc	ст, ани сотпріете. Т	. Declaration of prepa	arei (ouiei uiaii of	incer) is based off all	i intormation of W	men preparel	iias ally KIIOW	ieuye.	
~		Signature of of	ficer					Date	<u>د</u>	
Sig		-		ͲϹϤͳͲϫϪͲ				Date		
Her	е	RUSTIN Type or print n		ECULIVE	DIRECTOR					
					Prenarer's sign	aturo		Date	Check	TI PTIN

	Print/Type preparer's r	name	Preparer's signature		Jaio	Check	1 1 1 1	
Paid	JENNIFER S	. HAN	JENNIFER S.	HAN 0	1/15/24	if self-employed	P00633	304
Preparer	Firm's name HAI	N GROUP LLC			Firm's	s EIN		
Use Only	Firm's address 102	20 19TH STREET	, NW, SUITE	800				
	WAS	SHINGTON, DC 20	036		Phone	e no. (202) 293-'	7000
May the IRS discuss this return with the preparer shown above? See instructions								No No

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2022)

		ITTIES IN SCH	OOLS OF	THE NATI	ON'S			
		L, INC.				72-158	1607	Page 2
Pa	t III Statement of Program S	•						
	Check if Schedule O contains a	response or note to any	line in this Part				<u></u>	🔟
1	Briefly describe the organization's mis							
	COMMUNITIES IN SCHO					LTY OF	SUPPO	RT,
	EMPOWERING THEM TO	STAY IN SCHO	OL AND A	ACHIEVE I	N LIFE.			
2	Did the organization undertake any sig	gnificant program service	s during the ye	ar which were no	ot listed on the			
	prior Form 990 or 990-EZ?						Yes	XNo
	If "Yes," describe these new services	on Schedule O.						
3	Did the organization cease conducting	g, or make significant cha	anges in how it	conducts, any p	rogram services?		Yes	XNo
	If "Yes," describe these changes on S	chedule O.						
4	Describe the organization's program s	ervice accomplishments	for each of its	three largest pro	gram services, as	measured by	expenses	s.
	Section 501(c)(3) and 501(c)(4) organiz	zations are required to re	port the amour	nt of grants and a	allocations to othe	ers, the total e	xpenses, a	and
	revenue, if any, for each program serv	ice reported.						
4a	(Code:) (Expenses \$ 1	.,550,067. inclu	ding grants of \$) (Revenu	ie \$)
	COMMUNITIES IN SCHO	OLS (CIS) WO	RKS IN S	SCHOOLS 1	O COORDII	NATE RE	SOURC	ES
	AND TACKLE SOCIAL,	EMOTIONAL, A	ND ECONO	OMIC CHAI	LENGES TH	IAT PRE	VENT	
	STUDENTS FROM SUCCE	EDING IN SCH	OOL. WE	BELIEVE	EVERY INI	DIVIDUA	L STU	DENT
	ACHIEVEMENT ADDS UP	TO THE KIND	OF CHAI	IGE THAT	SUPPORTS	SCHOOL	S,	
	STRENGTHENS COMMUNI	TIES, AND CH	ANGES PO	DLICY TO	SHAPE THE	E FUTUR	E OF	
	EDUCATION.							
4b	(Code:) (Expenses \$	inclu	ding grants of \$) (Peven	10 ¢)
40	(Code) (Expenses \$		ing grants of \$) (Revent	ie \$)
4c	(Code:) (Expenses \$	inclu	ding grants of \$) (Revenu	ie \$)
_								
4d	Other program services (Describe on S	Schedule O.)						
	(Expenses \$, including grants of \$) (Reven	ue \$)	
4e	Total program service expenses	1,550,0	67.	, (·	
							Form 9	90 (2022)
23200	2 12-13-22							、 -/
			2					
1 4 0	11E 140300 GTG	2022 01	- 0 0 0 0 0 0		TH COLLO		- -	1

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81607 Page 3

Part IV	Checklist of R	equired Schedu	les							
Form 990 (2		CAPITAL, 1							72-3	15
		COMMUNITIE	IS IN	SCHOOLS	OF.	THE	NATION	S		

			Vac	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
-	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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 Rev. Proc. 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	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			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
4	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d	х	
•	Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Tie		
•	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			
124	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		X
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. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04		x
000000	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	900	^ (2022)
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3 2022.05020 COMMUNITIES IN SCHOOLS OF T CIS____1 COMMUNITIES IN SCHOOLS OF THE NATION'S

CAPITAL, INC.

Part IV Checklist of Required Schedules (continued)

Form 990 (2022)

			Yes	N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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	25a		x
	transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	258		- 23
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		x
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	05h		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	If "Yes," complete Schedule R, Part V, line 2	36		x
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 12			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		x	
	(gambling) winnings to prize winners?	1c		(000
:32004	12-13-22 Δ	rorm	990	(202)
40	115 140308 CIS 2022.05020 COMMUNITIES IN SCHOOLS OF T	СТ	3	1
		r		

COMMUNITIES IN SCHOOLS OF THE NATION'S

72-1	L581	L607	Page 5
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Form	990 (2022) CAPITAL, INC. 72-1581	607	Р	age 5			
Par	t 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 18						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х			
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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 Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?	6a		x			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		x			
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?						
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						
11	Section 501(c)(12) organizations. Enter:						
	Gross income from members or shareholders 11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		_			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	Note: See the instructions for additional information the organization must report on Schedule O.						
D	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans						
	Enter the amount of reserves on hand 13c	44-		X			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a					
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		x			
	excess parachute payment(s) during the year?	13					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x			
10	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities						
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17					
	If "Yes," complete Form 6069.						
232004	j 12-13-22	Form	990	(2022)			

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2022.05020 COMMUNITIES IN SCHOOLS OF T CIS____1

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COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

Form 990 (2022)

	tion A. Governing Body and Management			[
			Yes	Т
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14)		Τ
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 10)		
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		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		
6	Did the organization have members or stockholders?	6		
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		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			Τ
	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			Τ
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	Τ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			T
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	Ι
0a	Did the organization have local chapters, branches, or affiliates?	10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			T
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	T
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			T
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	I
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	T
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			T
	on Schedule O how this was done	12c	X	
3	Did the organization have a written whistleblower policy?	13	X	T
4	Did the organization have a written document retention and destruction policy?	14	Х	T
5	Did the process for determining compensation of the following persons include a review and approval by independent			T
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	I
а	Other officers or key employees of the organization	15b	X	t
				t
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	16a		
b 6a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<u>16a</u>		
b 6a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	<u>16a</u>		
b 6a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	<u>16a</u>		
b 6a b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?			
b 6a b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure			
b 6a b <u>6</u> ec 7	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE	16b) avai	ila
b 6a b 6 6 6	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	16b) avai	ila
b 6a b 6 6 6	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply.	16b	/) avai	ile
b 6a b 6a 7 7	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)	16b 3)s only	-	ila
b 6a b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	16b 3)s only	-	ila
b 6a b 6 ec 7 8	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar statements available to the public during the tax year.	16b 3)s only	-	ila
b 6a b 6 ec 7 8	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records	16b 3)s only	-	ila
b 6a b <u>ec</u> 7 8	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - (202) 333-2277	16b 3)s only	-	ila
b 6a b 7 8 9	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3 for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records	16b s)s only	-	

OMMUNITIES IN SCHOOLS OF THE NATION'S

Form 990 (2	.022)	CAPITAL,	INC.				72-15
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated
	Employees, an	d Independe	ent Contra	ctors			

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

CAPITAL, INC.

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

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

List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

 List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos heck			one	Reportable	Reportable	Estimated
	hours per	box	, unle cer an	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer an	10 a 0 1	Irecto	or/trus	itee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ual tr	tional		yolqr	st con yee		1099-NEC)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) RUSTIN LEWIS	40.00	-	-				<u> </u>			
EXECUTIVE DIRECTOR				x				145,308.	0.	13,737.
(2) BRIAN REID	5.00									
CHAIR		X		X				0.	0.	0.
(3) MARGARET VASSILIKOS	2.00									
VICE CHAIR		X		Х				0.	0.	0.
(4) JACQUELINE HOLMES	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) MEGAN CARLYLE	2.00									
SECRETARY		Х		х				0.	0.	0.
(6) JOANNE THOMAS ASBILL	0.50									
DIRECTOR		X						0.	0.	0.
(7) JAMES BROWN	0.50									
DIRECTOR		X						0.	0.	0.
(8) BARBARA COUTURE	0.50									
DIRECTOR		X						0.	0.	0.
(9) JANELLA FERGUSON	0.50									0
DIRECTOR		X						0.	0.	0.
(10) FAITH GIBSON HUBBARD	0.50									0
DIRECTOR		X						0.	0.	0.
(11) ANDREW KAY	0.50							0		0
DIRECTOR		X						0.	0.	0.
(12) ELLEN SATTERWHITE	0.50	x						0.	0.	0
DIRECTOR (UNTIL NOVEMBER 2022)		<u> </u>						0.	0.	0.
			-							
		1								
232007 12-13-22	1			· · · · ·	-			1	I	Form 990 (2022)

232007 12-13-22

Form 990 (2022)

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2022.05020 COMMUNITIES IN SCHOOLS OF T CIS____

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	990 (2022) CAPITAL, t VII Section A. Officers, Directors, Trust									72-1	281	607	Pa	age 8
Fai			ploy İ	ees			ghe	st C					(5)	
	(A)	(B) Average			(C Pos	•) ition	n		(D)	(E)			(F)	-1
	Name and title	hours per		not c	heck	more	than		Reportable	Reportable			imate	
		week					is bot pr/trus		compensation from	compensatio from related			ount o other	
		(list any	tor						the	organization		comp		tion
		hours for	- direc				eq		organization	(W-2/1099-MIS		•	om the	
		related	tee or	ustee			ensat		(W-2/1099-MISC/	1099-NEC)		orga	nizat	on
		organizations	al trus	nal tr		oyee	e e		1099-NEC)				relat	
		below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former				orgai	nizatio	ons
			ц Ц	lns	æ	Key	em Elic	Foi						
1b	Subtotal								145,308.		0.	13	3,7	37.
с	Total from continuation sheets to Part VI								0.		0.			0.
d	Total (add lines 1b and 1c)								145,308.		0.	13	3,7	37.
2	Total number of individuals (including but ne	ot limited to th	nose	liste	ed al	oove	e) wł	no r	received more than \$100	,000 of reportab	le			
	compensation from the organization													1
											r		Yes	No
3	Did the organization list any former officer,			key e	emp	loye	e, or	' hig	ghest compensated emp	oloyee on				v
	line 1a? If "Yes," complete Schedule J for se											3		X
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											-4		
5	rendered to the organization? If "Yes," com	-				-			-			5		х
Sec	tion B. Independent Contractors			0, 00		00/0						<u> </u>		
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100,000 of con	npens	ation fr	om	
	the organization. Report compensation for t	the calendar y	ear	endi	ng v	vith	or w	ithi	n the organization's tax	year.	-			
	(A)								(B)			(C)		
	Name and business	address	N	ONE	3				Description of s	ervices	С	ompen	satio	1
								_						
2	Total number of independent contractors (in	•	iot li	mite	d to	tho:	se lis N	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organiz	zation					0					Form 9		2000
												roun a	v ⊎ ∪ (2	<u>-</u> UZZ)

			2022) CAPIT		IC.				72-1581	607 Page 9
Pa	rt V	/	Statement of Reven	ue						
			Check if Schedule O conta	ains a respo	nse	or note to any lir	ne in this Part VIII			
				·			(A) Total revenue	(B) Related or exempt function revenue	Unrelated	Revenue excluded
nts its	1	а	Federated campaigns	1a		1,314.				
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues							
Ğ, G			Fundraising events							
ar /			Related organizations							
s, °			Government grants (contributi			939,755.				
rsi			All other contributions, gifts, grant			-				
but			similar amounts not included abov	/e 1f	1,	184,308.				
ĢĘ		q	Noncash contributions included in lines			-				
and		-	Total. Add lines 1a-1f				2,125,377.			
						Business Code	, -,-			
Ð	2	а				24011000 0040				
Program Service Revenue	2	b								
Ser		c								
E S		d								
Be		u e								
Pro			All other program service reve	<u></u>						
	3		Total. Add lines 2a-2f							
	3		other similar amounts)							
	4		Income from investment of tax							
	4 5			•						
	5		Royalties	(i) Real		(ii) Personal				
	~	_	Overes vents							
	0		Gross rents 6a							
			Less: rental expenses 6b							
			Rental income or (loss) 6c							
	-		Net rental income or (loss)			(ii) Other				
	1	а	Gross amount from sales of	(i) Securit	les					
			assets other than inventory 7a							
e		b	Less: cost or other basis							
levenue			and sales expenses 7b							
eve			Gain or (loss) 7c							
	_		Net gain or (loss)		·····					
Other F	8	а	Gross income from fundraising ev							
0			including \$							
			contributions reported on line							
			Part IV, line 18		8a					
			Less: direct expenses		80					
	~		Net income or (loss) from fund	-						
	9	а	Gross income from gaming ac							
			Part IV, line 19							
			Less: direct expenses		9b					
			Net income or (loss) from gam		s					
	10	а	Gross sales of inventory, less							
			and allowances							
			Less: cost of goods sold		10b					
		С	Net income or (loss) from sales	s of invento	ry					
s			DEFINID			Business Code	A 1 1			4 4 1 1
Miscellaneous Revenue	11		REFUND			900099	4,411.	l		4,411.
llan		b					ļ	ļ		
Jev Sev		С								
Mis			All other revenue		-					
		е	Total. Add lines 11a-11d				4,411.			1 11 1
	12		Total revenue. See instructions				2,129,788.	0.	0.	4,411.
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COMMUNITIES IN SCHOOLS OF THE NATION'S

232009 12-13-22

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COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.

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

D۵	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	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				
_	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				
4	individuals. See Part IV, lines 15 and 16				
4 5	Compensation of current officers, directors,				
5	trustees, and key employees	168,632.	109,611.	25,295.	33,726
6	Compensation not included above to disqualified	100,0021	10570111		557720
0	persons (as defined under section 4958(f)(1)) and				
	norcono described in section $40EQ(a)(D)(D)$				
7	Other salaries and wages	945,195.	877,155.	41,390.	26,650
8	Pension plan accruals and contributions (include	,	,		_ ,
0	section 401(k) and 403(b) employer contributions)	17,564.	16,328.	758.	478
9	Other employee benefits	101,856.	93,250.	4,947.	3,659
0	Payroll taxes	88,564.	78,732.	5,199.	4,633
1	Fees for services (nonemployees):	,		,	
a					
b					
с	• • •	106,343.		106,343.	
d					
е					
f	Investment management fees				
g					
Ū	column (A), amount, list line 11g expenses on Sch 0.)	70,003.	14,107.	55,674.	222
2	Advertising and promotion	1,233.	1,097.	72.	64
3	Office expenses	40,587.	20,920.	18,436.	1,231
4	Information technology	1,352.	1,201.	80.	71
5	Royalties				
6	Occupancy	61,457.	54,634.	3,608.	3,215
7	Travel	20,331.	12,419.	7,208.	704
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization				
3	Insurance	22,482.	19,986.	1,320.	1,176
4	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A).				
	amount, list line 24e expenses on Schedule 0.)				
а		245,172.	243,939.	1,233.	
b	DUES AND SUBSCRIPTIONS	7,524.	6,688.	442.	394
С					
d					
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	1,898,295.	1,550,067.	272,005.	76,223
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

Part IX Statement of Functional Expenses

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232011 12-13-22

Form 990 (2022)

Part X Balance Sheet

COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.

72-1581607 Page 11

		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			51,214.	1	196,505.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			362,320.	3	605,804.
	4	Accounts receivable, net			234,811.	4	114,501.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	tantial o	contributor, or 35%			
		controlled entity or family member of any of thes	se pers	ons		5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined			
		under section 4958(f)(1)), and persons described	d in sea	ction 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges	9,504.	9	8,466.		
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	30,253.			
	b	Less: accumulated depreciation		30,253.	0.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			5,038.	15	182,597.
	16	Total assets. Add lines 1 through 15 (must equa			662,887.	16	1,107,873.
	17	Accounts payable and accrued expenses			58,905.	17	115,730.
	18	Grants payable				18	
	19	Deferred revenue	22,188.	19	19,683.		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete I		21			
es	22	Loans and other payables to any current or form	cer, director,				
Liabilities		trustee, key employee, creator or founder, subst	tantial o	contributor, or 35%			
iab		controlled entity or family member of any of thes	se pers	ons		22	
-	23	Secured mortgages and notes payable to unrela	ated thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, part	-				
		parties, and other liabilities not included on lines	; 17-24)	. Complete Part X			1 - 0 - 0
		of Schedule D			677.		159,850.
	26			77	81,770.	26	295,263.
s		Organizations that follow FASB ASC 958, che	ck her	e X			
nce		and complete lines 27, 28, 32, and 33.			441 150		
ala	27	Net assets without donor restrictions			441,159.	27	465,853.
dВ	28	Net assets with donor restrictions			139,958.	28	346,757.
un-		Organizations that do not follow FASB ASC 9	58, che	eck here			
or F		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or eq				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			E01 117	31	010 610
ž	32	Total net assets or fund balances			581,117.	32	812,610.
	33	Total liabilities and net assets/fund balances			662,887.	33	1,107,873.

Form **990** (2022)

COMMUNITIES	IN	SCHOOLS	OF	THE	NATION	' S
CAPTTAL TNO	r					

72-1581607 Daga 12

	990 (2022) CAPITAL, INC.	72-15	81607	Pag	ge 12
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	2,129		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,898		
3	Revenue less expenses. Subtract line 2 from line 1	3	231		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	581	.,1:	17.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	812	2,62	10.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
			/	200 //	

Form **990** (2022)

232012 12-13-22

	CHED orm 99	DULE A			rity Status an					OMB No. 1545-0047		
				494	47(a)(1) nonexempt cha	ritable tru	ıst.					
		f the Treasury nue Service			ttach to Form 990 or Fo Form990 for instruction			formation.		Open to Public Inspection		
Nar	ne of t	he organizati	on COMM		SCHOOLS OF					identification number 2-1581607		
Pa	art I	Reason			(All organizations must c	omplete ti	nis part.) S	See instruction		2 1901007		
					For lines 1 through 12, c							
1	Ľ				on of churches describe							
2					Attach Schedule E (Forn							
3		A hospital or	a cooperative	hospital service orga	anization described in s e	ection 170	(b)(1)(A)(i	ii).				
4		A medical res	earch organiz	ation operated in co	njunction with a hospita	l described	d in sectio	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,		
		city, and state	e:									
5		An organizati	on operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental	unit descrik	bed in		
		section 170	b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, sta	te, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).				
7	X	•			intial part of its support f	from a gov	ernmenta	unit or from	the general	public described in		
				omplete Part II.)								
8					(1)(A)(vi). (Complete Par							
9					in section 170(b)(1)(A)(
			or a non-land-o	grant college of agric	ulture (see instructions).	. Enter the	name, cit	y, and state o	f the colleg	e or		
10		university:	on that narma	llu rocciuco (1) moro	than 22 1/20/ of its own	nort from	oontributir	no momboro	hin face of	ad areas respire from		
10		-		• • • •	than 33 1/3% of its sup of to certain exceptions;	-				•		
					•	. ,				•		
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)											
11												
12		-	-	-	ively for the benefit of, to	•			arrv out the	e purposes of one or		
		0	0	•	ed in section 509(a)(1) o	•		-		• •		
					of supporting organizatio							
á		7	-		supervised, or controlled		-		-	giving		
					gularly appoint or elect a							
		organizatio	n. You must o	complete Part IV, Se	ections A and B.							
k	,	Type II. A s	upporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	iving		
		control or n	nanagement o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported		
		organizatio	n(s). You mus	t complete Part IV,	Sections A and C.							
C		••	-	•	g organization operated				ally integrate	ed with,		
		- ··	•		s). You must complete l			•				
C			-		orting organization oper				-			
				•	zation generally must sa	•		•	d an attent	iveness		
		- ·	t i	,	nplete Part IV, Sections				U. T			
e	•		•		written determination fro			а туре ї, турє	еп, туре п			
	Ento				nally integrated support							
د				n about the supporte								
;		i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount o	f monetary	(vi) Amount of other		
		organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see ii	nstructions)	support (see instructions)		
Tot	al											

COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.

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Part II Support Schedule	for Organizatio	ons Describe	ed in Sections	170(b)(1)(A)(iv) an	d 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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1946308.	2448108.	1945915.	2520611.	2125377.	10986319.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1946308.	2448108.	1945915.	2520611.	2125377.	10986319.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						210,548.
6	Public support. Subtract line 5 from line 4.						10775771.
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1946308.	2448108.	1945915.	2520611.	2125377.	10986319.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						10986319.
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3)	
	organization, check this box and stop	o here					
See	ction C. Computation of Publ	lic Support Pe	rcentage				
14	Public support percentage for 2022 (line 6, column (f), c	livided by line 11,	column (f))		14	98.08 %
15	Public support percentage from 2021	I Schedule A, Part	II, line 14			15	98. 57 %
1 6a	33 1/3% support test - 2022. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this be	ox and
	stop here. The organization qualifies	as a publicly supp	orted organizatior				X
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual	lifies as a publicly s	supported organiz	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	-	~ ·	
b	10% -facts-and-circumstances tes	-			-		
	more, and if the organization meets the	-					
	organization meets the facts-and-circ						
18	Private foundation. If the organization						
							(Form 990) 2022

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COMMUNITIES IN SCHOOLS OF THE NATION'S
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Schedule A (Form 990) 2022

CAPITAL, INC.

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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.)

	ction A. Public Support	(a) 0010	(b) 0010	(a) 0000	(4) 0001	(-)	<u></u>	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e)	2022	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
~	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that							
-	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
•	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
Ŭ	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5							
	Amounts included on lines 1, 2, and							
10	3 received from disqualified persons							
h	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.)							
	ction B. Total Support		•		L			
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e)	2022	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b							
11								
12	Other income. Do not include gain or loss from the sale of capital							
13	assets (Explain in Part VI.)			1	1			
	First 5 years. If the Form 990 is for th	e organization's f	I irst second third	fourth or fifth tax	L Vear as a section P	1 501(c)(3)	organizati	on
	check this box and stop here	-			year as a section :		organizati	
Sec	ction C. Computation of Publ						<u></u>	·····
	Public support percentage for 2022 (I			column (f))		15		%
	Public support percentage from 2021		•			16		%
	ction D. Computation of Inves							/0
	Investment income percentage for 20		•			17		%
	Investment income percentage from 2					18		%
	a 33 1/3% support tests - 2022. If the						and line 1	
199								
h	more than 33 1/3%, check this box a						22 1/20/	
D	33 1/3% support tests - 2021. If the							
<u></u>	line 18 is not more than 33 1/3%, che							
	Private foundation. If the organizatio	n ala not check a	box on line 14, 19	a, or 190, check t	his box and see ins			
:3202	23 12-09-22			15		S	sneaule A	(Form 990) 2022
۸r)115 140308 CIS	<u>ی</u> م د	22 05020		ES IN SCHO			CTG 1
- 4 (1TTJ T#0300 CTD	Z U 2	44 • U J U 4 U	COMMUNITI	PD IN PCH	CT2	OF T	CT2T

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Schedule A (Form 990) 2022 CAPITAL, INC. Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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	COMMUNITIES IN SCHOOLS OF THE NATION'S			
Sche	edule A (Form 990) 2022 CAPITAL, INC. 72-15	58160	7 Pa	age 5
Pa	rt IV Supporting Organizations (continued)			<u> </u>
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1	<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). ction D. All Type III Supporting Organizations	1		
Sec				
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations	<u></u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instructions	.).		
a				
b)	
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	nstructio	INS).	

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly 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 directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Yes No

2a

2b

За

3b Schedule A (Form 990) 2022

Sche	capital (Form 990) 2022 CAPITAL, INC.		7	2-1581607 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ		× · · ·
1	Check here if the organization satisfied the Integral Part Test as a qualify	ng trust on I	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting org	anization (see

COMMUNITIES IN SCHOOLS OF THE NATION'S

instructions).

Schedule A (Form 990) 2022

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COMMUNITIES IN SCHOOLS OF THE NATION'S

	dule A (Form 990) 2022 CAPTTAL, INC.			1	2-1581607 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _{(continu}	<u>led)</u>	i
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	าร	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Carryover from 2017 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
-	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
•	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
Ŭ	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2020				
	Excess from 2022				
<u> </u>					

Schedule A (Form 990) 2022

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	Form 990) 2022	CAPITAL,	INC.			NATION'S	72-1581607 _{Pa}
Part VI	Supplemental Info	l, 2, 3b, 3c, 4b, 4c lines 2 and 3; Par	, 5a, 6, 9a, 9l t IV, Section	o, 9c, 11a, 11b, E, lines 1c, 2a, 2	and 11c; Part 2b, 3a, and 3b	IV, Section B, lines ; Part V, line 1; Par	s 1 and 2; Part IV, Section C, t V, Section B, line 1e; Part V
	2						Schedule A (Form 990)

Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Schedule of Contributors

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

COMMUNITIES IN SCHOOLS OF THE NATION'S

INC.

OMB No. 1545-0047

2022

Employer identification number

72-1581607

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
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

X 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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

Schedule B	(Form	990)	(2022)
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Name of organization COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.

Employer identification number

72-1581607

<i>/</i> / /		ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contributi
1		\$638,292.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contributi
2		\$301,463.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
3		\$300,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
4		\$200,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
5		\$127,500.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
6		\$100,000.	Person X Payroll Noncash (Complete Part II for

Schedule B	(Form	990)	(2022)
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Name of organization COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.

Employer identification number

72-1581607

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	-
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$80,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
223452 11-15	23	3 MMUNITIES IN SCHOOLS	Schedule B (Form 990) (2022

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Part II	Noncash Property (see instructions). Use duplicate copies of P	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(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
		\$	
3453 11-15	-22 24		Schedule B (Form 990)

Schedule B (Form 990) (2022)

Name of organization COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.

Employer identification number

Page 3

72-1581607

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2022.05020 COMMUNITIES IN SCHOOLS OF T CIS____1

Name of organization Employer identification num COMMUNITIES IN SCHOOLS OF THE NATION'S 72–1581607 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 or the from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, entribute, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$	Page 4
CAPITAL, INC. 72-1581607 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part II, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$	nber
Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the form any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part II, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$	
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held	-
(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I	
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	
(a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I	
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held	
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee	
223454 11-15-22 Schedule B (Form 990) 25	(2022)

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2022.05020 COMMUNITIES IN SCHOOLS OF T CIS____1

(Forn	HEDULE D n 990) ment of the Treasury I Revenue Service	Com Part IV,	plete if the organ line 6, 7, 8, 9, 10, Att	ization answered "` 11a, 11b, 11c, 11d, ach to Form 990.	Statements Yes" on Form 990, 11e, 11f, 12a, or 12b. d the latest information		OMB No. 15 202 Open to Inspectio	22 Public
Nam	e of the organizati	ion COMMUNITIE	ES IN SCHO	OLS OF THE			oyer identification	
Par	t I Organiza	CAPITAL, I ations Maintaining I		t Funde or Othe	r Similar Funds or		72-15816	
1 01		on answered "Yes" on For				Accour	Its.Complete II th	e
			, ,	(a) Donor adv	ised funds	(b) Fund	s and other accou	nts
1	Total number at e	end of year	F					
2		of contributions to (during						
3		of grants from (during year						
4		at end of year						
5		on inform all donors and d				unds		
	are the organization	on's property, subject to t	he organization's e	exclusive legal contro	ol?		Yes	L N
6	Did the organization	on inform all grantees, dor	nors, and donor ac	lvisors in writing that	grant funds can be used	l only		
	for charitable purp	poses and not for the bene	efit of the donor or	donor advisor, or fo	r any other purpose conf	erring	_	
_	impermissible priv						Yes	N
Par		vation Easements. C				V, line 7.		
1		servation easements held	, ,	· · ·				
		n of land for public use (fo	r example, recreat	ion or education)	Preservation of a his			
		of natural habitat		L	Preservation of a ce	rtified hist	oric structure	
_		n of open space						
2		a through 2d if the organiza	ation held a qualifi	ed conservation con	tribution in the form of a		ion easement on the Held at the End of the	
	day of the tax yea							
a		conservation easements						
b		tricted by conservation ea						
c		rvation easements on a ce				2c		
d		rvation easements include	., .					
2		listed in the National Regis						
3		rvation easements modifie	o, transferreo, reie	ased, extinguished,	or terminated by the orga	anization	during the tax	
4	year	where property subject to	opportion opp	omant is located				
- 5		ation have a written policy			pection handling of			
5		forcement of the conserva					Yes	
6		er hours devoted to monitor						
U			oning, inspecting, i	and ing of violations			ments during the y	cai
7	Amount of expens	 ses incurred in monitoring	inspecting, handl	ing of violations, and	enforcing conservation	easement	s during the year	
	,		,		enneren greeneer anere		ie dannig the year	
8	Does each conser	rvation easement reported	d on line 2(d) above	e satisfy the requiren	nents of section 170(h)(4)	(B)(i)		
-		n)(4)(B)(ii)?					Yes	
9		ibe how the organization re						
-	,	nd include, if applicable, th			I			
		counting for conservation		-				
Par		ations Maintaining (Art, Historical	Treasures, or Othe	r Simila	r Assets.	
		if the organization answere						
1a	If the organization	n elected, as permitted und	der FASB ASC 958	3, not to report in its	revenue statement and b	alance sh	neet works	
	of art, historical tre	easures, or other similar a	ssets held for publ	ic exhibition, educat	ion, or research in furthe	rance of p	oublic	
	service, provide in	n Part XIII the text of the fo	ootnote to its finan	cial statements that	describes these items.			
b	If the organization	n elected, as permitted und	der FASB ASC 958	3, to report in its reve	enue statement and balar	nce sheet	works of	
		sures, or other similar asse						
	provide the follow	ing amounts relating to th	ese items:					
	(i) Revenue inclu	uded on Form 990, Part VI	II, line 1			\$		
2		n received or held works of						
		ounts required to be report						
а	-	d on Form 990, Part VIII, lir		-		\$		
		n Form 990, Part X						
		Reduction Act Notice, see					chedule D (Form	990) 20
	• 1 09-01-22						•	-
				26				
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	COMMUNI	TIES IN SC	HOOL	S OF T	HE NAT	ION'S			
Sche	dule D (Form 990) 2022 CAPITAL	, INC.					72-1	L581607	7 Page 2
Pai	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Other	Similar As	sets(contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at make sigr	ificant use of	its	
	collection items (check all that apply):								
а	Public exhibition	(d 🛄	Loan or exc	hange progr	am			
b	Scholarly research		ə 🗌	Other					
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and expla	in how th	ney further t	he organizat	ion's exemp	t purpose in I	Part XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, hi	istorical trea	asures, or oth	er similar as	sets		
	to be sold to raise funds rather than to be ma							Yes	No No
Pa	t IV Escrow and Custodial Arran		ete if the	e organizatio	on answered	"Yes" on Fo	rm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.							
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contribution	ns or other as	ssets not inc	luded		
	on Form 990, Part X?							Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:					
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
	Did the organization include an amount on F						?	Yes	No No
_	If "Yes," explain the arrangement in Part XIII.								
Pa	t V Endowment Funds. Complete i		1				T hurse in the		
		(a) Current year	(b)⊦	rior year	(c) Two yea	rs back (d)	Three years ba	CK (e) Four	years back
	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end balan	ce (line 1	g, column (a	a)) held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
с		%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organiz	zation tha	at are held a	and administe	ered for the		г	
	organization by:								Yes No
	(i) Unrelated organizations								
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza				•			3b	
4	Describe in Part XIII the intended uses of the		owment	funds.					
Pa	t VI Land, Buildings, and Equipm			/ line 11e (Dout Vilia	o 10		
	Complete if the organization answere						1	()	
	Description of property	(a) Cost or o basis (invest		. ,	t or other (other)		imulated ciation	(d) Book	value
10	Land			00010					
	Land								
	Buildings Leasehold improvements								
				1	3,860.	1	3,860.		0.
	Equipment				6,393.		<u>6,393.</u>		0.
	Other		t X colur			¥	•, 5 5 5 •		0.
Tota	Aud lines ta unough te. (Column (a) must e	quari unn 990, Pan	. <i>^</i> , colur	וווופ), וווופ ו					0.

Schedule D (Form 990) 2022

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COMMUNITIES	IN	SCHOOLS	OF	THE	NATION	'S
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Schedule D (Form 990) 2022 CAPITAL, INC.		12-	-1581607 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" on			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(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.			
Complete if the organization answered "Yes" on	Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			-
(1)			
(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" on		11d. See Form 990, Part X, line 15.	
	scription		(b) Book value
(1) SECURITY DEPOSITS			23,938
(2) RIGHT-OF-USE ASSET - OPERAT	TING LEASE		158,659
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15	5)		182,597
Part X Other Liabilities.		I	
Complete if the organization answered "Yes" on	Form 990 Part IV line	11e or 11f See Form 990 Part X line 25	
(a) Description of lightly			(b) Book value
(1) Federal income taxes (2) OPERATING LEASE LIABILITY			159,850
			100,000
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2	5.)		159,850
2. Liability for uncertain tax positions. In Part XIII, provide the			hat reports the
organization's liability for uncertain tax positions under FA		-	

232053 09-01-22

Schedule D (Form 990) 2022

COMMUNITIES I	Ν	SCHOOLS	OF	THE	NATION	' S
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72-1581607 p

Sche	edule D (Form 990) 2022 CAPITAL, INC.			72-	1581607 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial State	ments With			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	2,139,788.
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	2b	10,000.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	10,000.
3	Subtract line 2e from line 1			3	2,129,788.
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.)			5	2,129,788.
Ра	rt XII Reconciliation of Expenses per Audited Financial State		Expenses per	Retu	irn.
Ра	rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line 1	ements With	Expenses per	Retu	
Pa 1		ements With 2a.		Retu	ırn. 1,908,295.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	ements With 2a.			
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements	ements With			
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a. 2a			
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a.            2a            2a            2a			
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a.            2a            2a            2b            2c			1,908,295.
1 2 a b	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a.         2a            2a            2b            2c            2d	10,000.		1,908,295.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a.         2a            2a            2b            2c            2d	10,000.	1	1,908,295.
1 2 b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a.         2a            2a            2b            2c            2d	10,000.	1 2e	1,908,295.
1 2 b c d e 3	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2a.         2a            2a            2b            2c            2d	10,000.	1 2e	1,908,295.
1 2 b c d 3 4	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a.         2a.         2b         2b         2c         2d         2d	10,000.	1 2e	1,908,295.
1 2 a b c d e 3 4 a	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a.         2a.         2b         2b         2c         2d         2d         4a         4b	10,000.	1 2e	1,908,295. 10,000. 1,898,295. 0.
1 2 d e 3 4 b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, line 1 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a.         2a.         2b         2b         2c         2d         2d         4a         4b	10,000.	1 2e 3	1,908,295. 10,000. 1,898,295.

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

### PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE AUTHORITATIVE GUIDANCE RELATING TO ACCOUNTING
FOR UNCERTAINTY IN INCOME TAXES INCLUDED IN ACCOUNTING STANDARDS
CODIFICATION TOPIC 740-10, INCOME TAXES. THESE PROVISIONS PROVIDE
CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES
RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD
OF "MORE LIKELY THAN NOT" FOR RECOGNITION AND DERECOGNITION OF TAX
POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. IT IS THE
ORGANIZATION'S POLICY TO RECOGNIZE INTEREST AND/OR PENALTIES RELATED TO
UNCERTAIN TAX POSITIONS, IF ANY, IN INCOME TAX EXPENSES.

THE ORGANIZATION PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR

232054 09-01-22

Part	XIII Su	pplem	ental	Inform	natio	۱ (conti	nued)										
THE	YEAR	END	ED JI	UNE	30,	202	3 AN		ETER	MINE	D TH	AT 1	HERE	WER	E NC	) MAT	TERS
THAT	r wou	LD RI	ZQUI	RE F	RECO	GNIT	ION	IN '	THE	FINA	NCIA	LSI	ATEM	ENTS	OR	THAT	MAY
HAVI	E ANY	EFF	ECT (	ON I	TS	TAX-	EXEM	IPT	STAT	US.	THE	STAT	UTE	OF L	IMIT	OITA	NS
GENE	ERALL	Y REI	MAIN	s of	EN	FOR	THRE	E T	AX Y	EARS	WIT	H TH	IE U.	S.F	EDER	AL	
JURI	ISDIC	LION	OR '	THE	VAR	IOUS	STA	TES	AND	LOC	'AL J	URIS	DICT	IONS	IN	WHIC	H THE
ORGA	ANIZA	LION	FIL	ES J	'AX	RETU	RNS.										
	09-01-22														Scl	nedule D	) (Form 99

SC	HEDULE J   Compensation Information	O	/IB No.	1545-00	47
	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	22	)
•	Compensated Employees		20	22	
-	rtment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.	0	pen to	Publ	ic
	rtment of the Treasury Attach to Form 990. Ral Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction	
Nan	ne of the organization COMMUNITIES IN SCHOOLS OF THE NATION'S	Employer ident	ficati	on nu	mber
	CAPITAL, INC.	72-158	160	7	
Pa	Int I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel Housing allowance or residence for person	nal use			
	Travel for companions Payments for business use of personal res	sidence			
	Tax indemnification and gross-up payments	i			
	Discretionary spending account	r, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
-					
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's				
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization of the OEO/Executive Director. Check all that apply.	on to			
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	Compensation committee Written employment contract				
	Independent compensation consultant       Compensation survey or study         X       Form 990 of other organizations         X       Approval by the board or compensation compensation compensation				
	X   Form 990 of other organizations     X   Approval by the board or compensation complexity	ommittee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
-	organization or a related organization:				
а	Receive a severance payment or change-of-control payment?		4a		x
b	Participate in or receive payment from a supplemental nonqualified retirement plan?		4b		X
c	Participate in or receive payment from an equity-based compensation arrangement?		4c		X
-	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the revenues of:				
а	The organization?		5a		X
b	Any related organization?		5b		X
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the net earnings of:				
а	The organization?		6a		X
b	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			37	
	not described on lines 5 and 6? If "Yes," describe in Part III		7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J	(⊦orr	n 990	) 2022

232111 10-18-22

### COMMUNITIES IN SCHOOLS OF THE NATION'S

Schedule J (Form 990) 2022

CAPITAL, INC.

72-1581607

Page 2

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) RUSTIN LEWIS	(i)	140,308.	5,000.	0.	2,797.	10,940.	159,045.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

#### Part III Supplemental Information

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

PART I, LINE 7:

RUSTIN LEWIS, EXECUTIVE DIRECTOR, WAS AWARDED A BONUS OF \$5,000 BASED ON

### HIS OVERALL POSITIVE PERFORMANCE.

Schedule J (Form 990) 2022

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



Employer identification number 72 - 1581607

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

CAPITAL,

A DRAFT COPY OF FORM 990 IS PRESENTED TO THE EXECUTIVE DIRECTOR AND A

COMMUNITIES IN SCHOOLS OF THE NATION'S

DESIGNATED BOARD MEMBER FOR THEIR REVIEW AND CONCURRENCE. FORM 990 IS

CIRCULATED TO ALL BOARD MEMBERS BEFORE FILING.

INC.

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

ANY POSSIBLE CONFLICT OF INTEREST ON THE PART OF A COVERED PERSON SHALL BE FULLY AND PROMPTLY DISCLOSED IN WRITING TO THE CHAIR OF THE AUDIT COMMITTEE. THE FOLLOWING PROCESS WILL THEN BE FOLLOWED IN EVERY INSTANCE IN WHICH A DISCLOSURE IS MADE: (1) THE CHAIR OF THE AUDIT COMMITTEE WILL PROMPTLY SHARE SUCH DISCLOSURE WITH THE EXECUTIVE DIRECTOR AND CHAIR OF THE BOARD; (2) THE AUDIT COMMITTEE WILL CONDUCT AN INVESTIGATION OF THE CIRCUMSTANCES SURROUNDING THE DISCLOSURE WITHIN 15 DAYS; (3) THE AUDIT COMMITTEE WILL REPORT ITS FINDINGS AND SHARE ANY RECOMMENDATIONS WITH THE BOARD AND EXECUTIVE DIRECTOR AT THE NEXT MEETING OF THE BOARD, BUT IN ANY EVENT NO LATER THAN 30 DAYS FOLLOWING COMMENCEMENT OF ITS INVESTIGATION (IN SUCH CASES, WRITTEN COMMUNICATIONS TO BOARD MEMBERS SHALL BE PERMISSIBLE); AND (4) IF REQUIRED, THE BOARD WILL VOTE ON THE MATTER AT THE NEXT REGULARLY OR SPECIALLY SCHEDULED BOARD MEETING. IF IT IS THE CHAIR OF THE AUDIT COMMITTEE WHO HAS THE POSSIBLE CONFLICT, THEN THE BOARD CHAIR WILL APPOINT ANOTHER DIRECTOR TO CONDUCT THE INVESTIGATION. WHEN A POSSIBLE CONFLICT HAS BEEN DISCLOSED, THE BOARD SHALL DETERMINE WHETHER A CONFLICT ACTUALLY EXISTS. WHERE A CONFLICT IS DETERMINED TO EXIST, THE BOARD SHALL DETERMINE WHETHER THE CONTEMPLATED TRANSACTION OR OTHER CONFLICTING INVOLVEMENT MAY NEVERTHELESS BE AUTHORIZED AS JUST. FAIR AND REASONABLE AS THE ORGANIZATION, WHICH DETERMINATION MAY BE CONDITIONED UPON THE TО LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022 232211 10-28-22

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Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization COMMUNITIES IN SCHOOLS OF THE NATION'S CAPITAL, INC.	Employer identification number 72-1581607
INSTITUTION OF ADDITIONAL REQUIRED PROCEDURES OR SAFEGUAR	DS AS PROPOSED TO
THE BOARD BY THE AUDIT COMMITTEE TO ENSURE THE MATTER IS	JUST, FAIR AND
REASONABLE TO THE ORGANIZATION. THE DECISIONS OF THE BOAR	D ON THESE MATTERS
WILL BE GUIDED BY INDEPENDENT COUNSEL AS APPROPRIATE, AND	THEIR GUIDING
PRINCIPLE SHALL BE THE INTEGRITY AND BEST INTERESTS OF TH	IS ORGANIZATION,
AND THE ADVANCEMENT OF ITS PURPOSES.	

ANY BOARD MEMBER HAVING A POSSIBLE CONFLICT OF INTEREST ON ANY MATTER SHALL NOT VOTE OR USE HIS OR HER PERSONAL INFLUENCE ON THE MATTER, AND SHALL BE RECUSED FROM FINAL DISCUSSION AND VOTING AFTER ANSWERING ALL BOARD QUESTIONS AND FULLY INFORMING THE BOARD OF ALL PERTINENT DETAILS.

THE MINUTES OF THE BOARD WILL REFLECT ALL CONFLICT OF INTEREST DISCLOSURES, THE HANDLING AND RESOLUTION OF ANY SUCH DISCLOSURES OR OTHER CONFLICT OF INTEREST ISSUES, AND THE RESULTS OF BOARD VOTING ON SUCH MATTERS (NOTING ABSTENTIONS FROM VOTING AND THE EXISTENCE OF A QUORUM). A MAJORITY VOTE OF THE BOARD PRESENT AT A MEETING AT WHICH A QUORUM IS PRESENT SHALL BE SUFFICIENT TO RESOLVE ANY MATTER BROUGHT TO A VOTE OF THE BOARD IN ACCORDANCE WITH THIS POLICY. DIRECTORS WHO ARE PRESENT AT A MEETING, BUT DUE TO A POTENTIAL CONFLICT OF INTEREST ARE NOT PRESENT AT THE TIME OF A VOTE, SHALL BE CONSIDERED PRESENT AT THE TIME OF THE VOTE FOR PURPOSES OF ESTABLISHING A QUORUM, AS PROVIDED IN THE BYLAWS.

TO FURTHER PROMOTE AND FACILITATE THE FULL DISCLOSURE OF POTENTIAL AND ACTUAL CONFLICTS OF INTEREST, EACH COVERED PERSON SHALL COMPLETE AND SIGN THE CONFLICT OF INTEREST STATEMENT, WHICH INDICATES THE COVERED PERSON'S AGREEMENT TO ABIDE BY THE TERMS OF THIS POLICY.

232212 10-28-22

Schedule O (Form 990) 2022						Page <b>2</b>
Number and organization -	OMMUNITIES APITAL, INC	OOLS OF	THE	NATION	'S	Employer identification number 72-1581607

FORM 990, PART VI, SECTION B, LINE 15:

### THE BOARD OF DIRECTORS REVIEWS COMPARABLE SALARY DATA FROM OTHER NON-PROFIT

### ENTITIES WHEN EVALUATING THE COMPENSATION FOR THE EXECUTIVE DIRECTOR.

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

THE FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.

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

THE DOCUMENTS ARE MADE ACCESSIBLE FOR PUBLIC INSPECTION UPON REQUEST.

FORM 990, PART XII, LINE 2

THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR THE SELECTION OF

AUDITORS AND OVERSIGHT OF THE AUDIT. THERE HAVE BEEN NO CHANGES IN THE

ORGANIZATION'S OVERSIGHT PROCESS OR SELECTION PROCESS DURING THIS TAX

YEAR.

232212 10-28-22