		** PUBLIC DISCLOSURE COPY	* *						
	Ω	Return of Organization Exempt From	m Income Tax	OMB No. 1545-0047					
For	m J	90 Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	e (except private foundations)	2020					
Den	rtment	of the Treasury		Open to Public					
Inter	nal Reve	enue Service Go to www.irs.gov/Form990 for instructions and the la		Inspection					
<u>A</u> I	or th		g MAY 31, 2021						
B	Check if	Tele: C Name of organization	D Employer identificat	ion number					
	Addr	ACADEMY PREP CENTER OF TAMPA, INC.							
F	Name Chan	e	59-3622978	3					
F	Initial								
	Final	1407 F COLUMBIIS DRIVE	863-940-89	∂ 00					
	termi	U	G Gross receipts \$	3,012,401.					
	Amer returr	nded TAMPA, FL 33605	H(a) Is this a group retu	rn					
		F Name and address of principal officer: I BRRT SCARCEDDT, EA	for subordinates?						
	pend	1021 LAKELAND HILLS BLVD., LAKELAND, FL	338 H(b) Are all subordinates inclu						
		kempt status: \boxed{X} 501(c)(3) $\boxed{501(c)}$ () \checkmark (insert no.) $\boxed{4947(a)(1)}$ or $\boxed{501(c)}$	527 If "No," attach a list						
		ite: WWW.ACADEMYPREP.ORG/TAMPA	H(c) Group exemption n						
	orm o art l		Year of formation: 2000 M S	tate of legal domicile: F L					
		Briefly describe the organization's mission or most significant activities: TO INSP	TRE AND EMPOWER	STUDENTS					
Ce	'	WHO QUALIFY FOR NEED-BASED SCHOLARSHIPS TO H	BECOME FUTURE CO	MMUNTTY					
Governance	2	Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets.							
Nel	3								
	4	Number of independent voting members of the governing body (Part VI, line 1b)		18					
es 8	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)		0					
Activities &	6	Total number of volunteers (estimate if necessary)		136					
Acti		Total unrelated business revenue from Part VIII, column (C), line 12		0.					
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.					
			Prior Year 1,708,908.	Current Year 2,221,004.					
Iue	8	Contributions and grants (Part VIII, line 1h)	756,317.	731,051.					
Revenue	9 10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.					
Å	11		14,346.	21,260.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,479,571.	2,973,315.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,704,556.	1,737,004.					
ens	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 276,312.	0.	0.					
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 276, 312.							
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	765,443.	852,495.					
	18	Total expenses. Add lines 13:17 (must equal Part IX, column (A), line 25)	9,572.	2,589,499. 383,816.					
SS	19	Revenue less expenses. Subtract line 18 from line 12	Beginning of Current Year						
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	5,668,584.	End of Year 7,509,759.					
Assi Bal	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	398,726.	454,897.					
Net -und	22	Net assets or fund balances. Subtract line 21 from line 20	5,269,858.	7,054,862.					
		Signature Block	, -,						
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedules and s	tatements, and to the best of my ki	nowledge and belief, it is					

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	Signature of officer TERRI SCARCELLI, EA, C Type or print name and title	FO	Date
Paid	Print/Type preparer's name SAM A. LAZZARA	Preparer's signature Date	Check PTIN if self-employed P01342929
Preparer	Firm's name 🕨 RIVERO, GORDIMER		Firm's EIN 59-3040705
Use Only	Firm's address P. O. BOX 172359		
	TAMPA, FL 33672		Phone no. (813) 875-7774
May the IF	RS discuss this return with the preparer shown abo	ove? See instructions	X Yes No
032001 12-2	23-20 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.	Form 990 (2020)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	ACADEMY PREP CENTER OF TAMPA, INC. 59-362	2978	Page 2
Pa	rt III Statement of Program Service Accomplishments		77
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	X
1	Briefly describe the organization's mission: TO INSPIRE AND EMPOWER STUDENTS WHO QUALIFY FOR NEED-BASED		
	SCHOLARSHIPS TO BECOME FUTURE COMMUNITY LEADERS THROUGH A RIGO	ROUS	
	MIDDLE SCHOOL PROGRAM COUPLED WITH ONGOING GRADUATE SUPPORT.		
2	Did the organization undertake any significant program services during the year which were not listed on the		V
	prior Form 990 or 990-EZ?	∐ Yes	X No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ves	X No
U	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	/ expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	xpenses, a	and
	revenue, if any, for each program service reported.	750	011
4a	(Code:) (Expenses \$ 1,859,348. including grants of \$) (Revenue \$) (Revenue \$)	752,	241)
	()		
4b	(Code:) (Expenses \$ 25,055. including grants of \$)) (Revenue \$)
	<u>````````````````````````````````</u>		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$) N/A)
4-1	Other program convises (Describe on Schedule C)		
40	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses > 1,884,403.		
		Form 9	90 (2020)
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1 0 1	3 200 705220 206400 2020 05010 2020 PDED GENERAL OF MAN		00 1

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Part IV Checklist of Required Schedules

ACADEMY PREP CENTER OF TAMPA, INC.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
~	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	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			
5	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	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	101		v
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	14a	21	x
14a h	Did the organization maintain an office, employees, or agents outside of the United States?	140		<u> </u>
D	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	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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	0000	X
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
21	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
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
2	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
a	"Yes," complete Schedule L, Part IV	28a		x
h	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 lines 28a or 28b?/f	200		
C		28c		x
20	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	200		X
29 20		29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
04	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		- 23
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>			x
~~	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
.	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		x	
05	Part V, line 1	34	^	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	0.51		
20	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			x
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	
Pa	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
ı al				X
	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			
		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		х	
	(gambling) winnings to prize winners?	1c		
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Part V	Statem	ents Regarding Ot	her IRS	Filings and	Tax	Complian	ce (continue	ed)
Form 990	(2020)	ACADEMY	PREP	CENTER	OF	TAMPA,	INC.	

ACADEMY PREP CENTER OF TAMPA, INC.

			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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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).			v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
юа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	60		x
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		- 23
D		6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A
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? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9a		
b	, , , , , , , , , , , , , , , , , , ,	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
a b	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? ${ m N/A}$	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	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 13b			
	Enter the amount of reserves on hand			v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	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	45		x
	excess parachute payment(s) during the year?	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
10	If "Yes," complete Form 4720, Schedule O.	10		

Form **990** (2020)

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Form 990 (2020)

ACADEMY PREP CENTER OF TAMPA, INC.

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

	Check if Schedule O contains a response or note to any line in this Part VI					
ect	tion A. Governing Body and Management				1	—
		1.	1	8	Yes	1
та	Enter the number of voting members of the governing body at the end of the tax year	. <u>1a</u>		. 0		
	If there are material differences in voting rights among members of the governing body, or if the governing					
			1	Q		
		-		. 0		
2						
_				. 2		+
			-			
						+
						+
				·		+
				. 6		+
7a			one or			
				. 7a		4
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	, stockh	olders, or			
				. 7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the	/ear by th	e following:			
					X	
				. 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r	eached	at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			. 9		
ect	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenu	e Code.)			_
					Yes	
0a	Did the organization have local chapters, branches, or affiliates?			. 10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapter	rs, affiliates,			
	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 be	ody befo	ore filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			. 12a	X	
					X	T
						T
				120	X	
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		anu 99		nois on	iy) ava	118
			,			
~	Describe on Schedule O whether (and it so, how) the organization made its governing documents,	conflict	of interest policy,	and fina	ancial	
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a A re any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? 8a Did the organization contemporaneously document the meetings held or written actions and the governue be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule 0 9 Ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10a					
	statements available to the public during the tax year.					
	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's l	books ai	nd records 🕨			
	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's TERRI SCARCELLI, EA - $863-940-8900$	oooks a	nd records			
	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's TERRI SCARCELLI, EA - $863-940-8900$	oooks a	nd records 🕨			

Part VII	Со	npensation of Officers, Directors, Trustees, Key Employees, Highest Compe	ensated
	Em	ployees, and Independent Contractors	

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		er an	u a u	recio	n/trus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ustee	trust		ee	ubeu		(00-2/1099-00130)		and related
	below	l ual tr	tional		nploy	st cor yee	_			organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			e gamenone
(1) L'TANYA EVANS	40.00	-	_			<u> </u>	L -	0		
HEAD OF SCHOOL		1		x				134,339.	0.	11,114.
(2) TERRI SCARCELLI	2.50									
CFO	37.50	1		Х				0.	86,154.	0.
(3) PATRICIA DOUGLAS	2.00									
CHAIR	5.00	X		Х				0.	0.	0.
(4) JEFF DOWDLE	2.00			2						
TREASURER		X	0	Х				0.	0.	0.
(5) LISA COUCH	2.00		-							
TRUSTEE		X						0.	0.	0.
(6) SUSANNA FENHAGEN	2.00									
TRUSTEE		Х						0.	0.	0.
(7) ELIZABETH FOWLER	2.00									
TRUSTEE)	X						0.	0.	0.
(8) JIM FREDLAKE	2.00									
TRUSTEE		X						0.	0.	0.
(9) OSCAR HORTON	2.00									-
TRUSTEE	5.00	Х						0.	0.	0.
(10) GREG IGLEHART	2.00									-
TRUSTEE		X						0.	0.	0.
(11) KAREN LEVY	2.00									-
TRUSTEE		X						0.	0.	0.
(12) JAKE NELLIS	2.00									•
TRUSTEE		X						0.	0.	0.
(13) DAWN ERICSSON PROVINE	2.00									•
TRUSTEE		X						0.	0.	0.
(14) ALEX SULLIVAN	2.00									
TRUSTEE		X						0.	0.	0.
(15) WILLIE TIMS, JR.	2.00									
TRUSTEE		X						0.	0.	0.
(16) SUSAN TOUCHTON	2.00									
TRUSTEE		X						0.	0.	0.
(17) PAUL L. WHITING, SR.	5.00							_		_
TRUSTEE	5.00	X						0.	0.	0.
032007 12-23-20										Form 990 (2020)

032007 12-23-20

14101208 795320 306400

Form 990 (2020) ACADEMY	PREP CEN	NTI	ER	OF	2	ΓAΝ	ÍΡ.	A, INC.	59-36	229	78	Page 8
Part VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C		es (continued)			
(A) Name and title	(B) Average hours per week	(C) Positie (do not check mo box, unless perso officer and a dire				than (is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	tion	Esti amo	(F) mated ount of ther
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	;)	fror orgar and	ensation n the nization related izations
(18) JESSICA COSTELLO TRUSTEE	2.00	x						0.		ο.		0.
(19) CEDRIC POWELL TRUSTEE	2.00	x						0.		ο.		0.
(20) AKIL WALTON	2.00									-		
TRUSTEE		x						0.		0.		0.
									1			
									7			
								C^{O}	•			
								K				
						0		7				
1b Subtotal	<u> </u>				C		/ >	134,339.	86,15	4.	11	,114.
c Total from continuation sheets to Part VI	I, Section A							0.		0.		0.
d Total (add lines 1b and 1c)								134,339.	86,15	4.	11	,114.
2 Total number of individuals (including but n compensation from the organization ►	ot limited to tr	iose	liste	eo ac	JOVE	e) wr	10 r	eceived more than \$100	,000 of reportable			1
										п	٢	/es No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for \$								ghest compensated emp		[3	X
4 For any individual listed on line 1a, is the su												x
and related organizations greater than \$150 5 Did any person listed on line 1a receive or a											4	
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or si	uch p	oers	son .					5	X
1 Complete this table for your five highest co	mpensated in	depe	ende	ent co	ontr	racto	ors 1	that received more than	\$100,000 of comp	ensa	ation fro	om
the organization. Report compensation for	the calendar y	ear o	endi	ng w	/ith	or w	ithi	n the organization's tax	year.			
(A) Name and business	address							(B) Description of s	services	Co	(C) mpens	ation
MODERN BUSINESS ASSOCIATE	ES, 9455				٤							
BLVD N #200, ST. PETERSBU	JRG, FL	3.	370	12			_	PEO/HEALTH I	NS	1,	,686	,741.
							_					
2 Total number of independent contractors (i \$100,000 of compensation from the organized strength of the organized strengt	•	not lii	mite	d to	tho: 1		stec	d above) who received n	nore than			
032008 12-23-20										F	-orm 9 9	90 (2020)

Forn	n 99	0 (2	ACADEMY PREP	CENTER OF	TAMPA,	INC.	59-3622	978 Page 9
Pa	rt \	VIII						
			Check if Schedule O contains a response	or note to any line	in this Part VIII			
					(A)	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue		business revenue	from tax under
								sections 512 - 514
nts	1	а	Federated campaigns 1a					
oura			Membership dues 1b					
An O			Fundraising events 1c	366,284.				
ar ,			Related organizations 1d					
nii (Government grants (contributions) 1e	417,495.				
r Si		f	All other contributions, gifts, grants, and					
the			similar amounts not included above If [1,	437,225.				
i de la		g	Noncash contributions included in lines 1a-1f					
Contributions, Gifts, Grants and Other Similar Amounts		h	Total. Add lines 1a-1f	> 2	2,221,004	•		
				Business Code				
ø	2	а	TUITION - SCHOLARSHIP	611710	729,265	. 729,265.		
۳ <u>ج</u>		b	ACTIVITY FEE	611710	1,786			
Se		с						
Program Service Revenue		d						
- B G G		е						
Å		f	All other program service revenue					
		q	Total. Add lines 2a-2f		731,051			
	3		Investment income (including dividends, intere					
			other similar amounts)		6			
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents		S			
			Less: rental expenses 6b		\mathbf{O}^{-}			
			Rental income or (loss) 6c					
		d	Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a					
		b	Less: cost or other basis					
onu			and sales expenses 7b					
evenue			Gain or (loss) 7c					
Ř		d		►				
Other R	8	а	Gross income from fundraising events (not					
ō			including \$ 366, 284, of					
			contributions reported on line 1c). See					
			Part IV, line 18					
			Less: direct expenses 8b	39,086.				
			Net income or (loss) from fundraising events	····· •	0	•		
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
			Less: direct expenses 9b					
			Net income or (loss) from gaming activities	····· •				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a Less: cost of goods sold 10b					
			J	<u>></u>				
	-	С	Net income or (loss) from sales of inventory					
sne		а	OTHER REVENUE	Business Code 900099	21,190	. 21,190.		
Dec	''	a b	INTEREST INCOME	900099	70			70.
Miscellaneous Revenue		D C			, 0	-		/ • •
Be			All other revenue	├ ──── ├		+		
Σ			Total. Add lines 11a-11d		21,260	•		
	12		Total revenue. See instructions		2,973,315		0.	70.
03200				F			•	Form 990 (2020)

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14101208 795320 306400 2020.05010 ACADEMY PREP CENTER OF TAMP 306400_1

59-3622978 Page 10 ACADEMY PREP CENTER OF TAMPA, INC. Form 990 (2020) Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. 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 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, 99,357. 28,184. 17,912. 145,453. trustees, and key employees 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 246,687. 148,420. 1,228,415. 833,308. 7 Other salaries and wages Pension plan accruals and contributions (include 8 15,6<u>30</u> 22,882. 2,818. 4,434 section 401(k) and 403(b) employer contributions) . 151,134 32,827. 212,953. 28,992. Other employee benefits 9 127,301. 87,092. 15,769. 24,440. Payroll taxes 10 Fees for services (nonemployees): 11 a Management b Legal 18,800. 18,800. Accounting С d Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, q 125,614 103,470. 22,144. column (A) amount, list line 11g expenses on Sch O.) 6,397. 4,754. 1,643. Advertising and promotion 12 90,998. 51,390. 160,444. 18,056. Office expenses 13 Information technology 14 15 Royalties 108,571. 8,432. 92,878. 7,261. 16 Occupancy 460. 442. 18. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 5,761 7,129. 1,368. Conferences, conventions, and meetings 19 Interest 20 21 Payments to affiliates 86,763. 86,763. Depreciation, depletion, and amortization 22 30,054. 20,530. 5,823. 3,701. 23 Insurance

138,453. REPAIRS AND MAINTENANCE а STUDENT MEALS 73,103. b STUDENT ACTIVITIES 10,232. С d 86,475. All other expenses е 2,589,499 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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.)

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24

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11

138,453.

73,103.

10,232.

81,013.

1,884,403.

Form 990 (2020)

3,928.

276,312.

2020.05010 ACADEMY PREP CENTER OF TAMP 306400 1

1,534.

428,784.

Part X Balance Sheet

59-3622978 Page 11

(B)

End of year

(A)

Beginning of year

844,316. 576,921. Cash - non-interest-bearing 1 1 2 2 Savings and temporary cash investments 25,981. 26,889. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disgualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 817. 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 2,631. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 1,678,427. basis. Complete Part VI of Schedule D _____ 10a 1,256,712. 276,655 b Less: accumulated depreciation 10b 421,715. 10c Investments - publicly traded securities 11 11 520,815 6,481,603. 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 5,668,584. 7,509,759. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 82,549. 48,226. 17 Accounts payable and accrued expenses 17 Grants payable 18 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other 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 22 23 Secured mortgages and notes payable to unrelated third parties 23 350,500. 356,161. Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 16,187. 25 398,726. 454,897. Total liabilities. Add lines 17 through 25 26 26 Organizations that follow FASB ASC 958, check here 🕨 🔀 and complete lines 27, 28, 32, and 33. 4,134,544. 5,299,985. Net assets without donor restrictions 27 27 1,135,314. 1,754,877. Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 7,054,862. 5,269,858. Total net assets or fund balances 32 32 5,668,584. 7,509,759. 33 33 Total liabilities and net assets/fund balances ...

Form **990** (2020)

ACADEMY PREP CENTER OF TAMPA, INC.

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

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Form 990 (2020)

Assets

_iabilities

Net Assets or Fund Balances

	ACADEMY PREP CENTER OF TAMPA, INC.	59-	3622	978	Pa	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					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,973			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	,589			
3	Revenue less expenses. Subtract line 2 from line 1	3				16.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5	,269), 8	58.	
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6		52	2,3	99.	
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1	,348	3,7	89.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		_				
	column (B))	10	7	,054	1,8	62.	
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 in Schedule	e O.				37	
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	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te 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				х		
	review, or compilation of its financial statements and selection of an independent accountant?			2c	<u> </u>		
0-	If the organization changed either its oversight process or selection process during the tax year, explain on Sc						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si			2		x	
h	Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired eve		3a			
D				3b			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			Form ⁹	aan	(2020)	
				FOILIT	550	(2020)	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits						
	\sim						
	X						

SCHEDULE A	
------------	--

1	Form	990	or	990-EZ
1		550		

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047
2020
Open to Public Inspection

		of the Treasury nue Service			Attach to Form 990 or F //Form990 for instruction			nformation		Inspection
Name	oft	the organizati					le latest i	mormation.	Employer	r identification number
Name	5 01 1	ine organizati		FWV DDFD C	ENTER OF TAM	ъл т	NC			9-3622978
Par	+ 1	Beason			(All organizations must c					9-3022970
					-				13.	
Г	rgan				(For lines 1 through 12, c					
1	X				on of churches described			I)(A)(I).		
Г	<u> </u>				Attach Schedule E (Form					
3 L					anization described in se					
4 [ation operated in co	njunction with a hospital	described	a in sectio	A)(1)(d)(1)(A)(III). Enter	the hospital's name,
- [city, and stat			U					l !
5 [llege or university owned	a or opera	ted by a g	overnmental l	unit descrit	bed in
^				Complete Part II.)			70/1-1/41/41	4.5		
6 L				-	nental unit described in s					
7		-		•	intial part of its support f	rom a gov	ernmental	I unit or from t	ne general	public described in
a [omplete Part II.)						
8 L		-			(1)(A)(vi). (Complete Par					
9					in section 170(b)(1)(A)(
			or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, cit	y, and state o	r the colleg	je or
40		university:							h	
10 [than 33 1/3% of its sup					
					ct to certain exceptions;					
					(less section 511 tax) fro	om busine	sses acqu	lired by the or	ganization	after June 30, 1975.
11 [mplete Part III.)	ively to test for public se	foty Coo	contion El	20(a)(4)		
12									orny out the	o purposes of one or
					ively for the benefit of, to ed in section 509(a)(1) o					
					of supporting organizatio					
а					supervised, or controlled					
a	L				gularly appoint or elect a					
				complete Part IV, Se		amajonty				supporting
b		-			d or controlled in connec	tion with it	ts sunnart	ed organizatio	on(s) by ba	avina
				-	anization vested in the s					
				t complete Part IV,					igo ino oup	sponda
с		-			g organization operated	in connec	tion with	and functiona	llv integrat	ed with
•					s). You must complete I				ing integrat	
d					porting organization oper				rted organi	ization(s)
					zation generally must sat					
					nplete Part IV, Sections				a an attorn	
е				Ŧ	written determination fro				II. Type III	
•			•		nally integrated support				, . , p e	
f	Ente	er the number								
				n about the supporte						·
		i) Name of supp	<u> </u>	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed ing document?	(v) Amount of	monetary	(vi) Amount of other
		organization	ı		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Total										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020 14

Schedule A (Form 990 or 990-EZ) 2020 ACADEMY PREP CENTER OF TAMPA, INC. 59-3622978 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly				1		
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	() =	((-) =	(-) = - = -	(1) 1
8	Gross income from interest,						
_	dividends, payments received on			S			
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the		1.6				
	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						
	Gross receipts from related activities,	etc. (see instructi	ons)			12	
	First 5 years. If the Form 990 is for th			fourth or fifth tax			
	organization, check this box and stop						
Sec	ction C. Computation of Publ						
-	Public support percentage for 2020 (I		-	column (f))		14	%
	Public support percentage from 2019					15	%
	33 1/3% support test - 2020. If the c						-
	stop here. The organization qualifies						
b	33 1/3% support test - 2019. If the c						nis box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						or more.
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-	-	withow the organiz	
h	10% -facts-and-circumstances test	•			•		
~	more, and if the organization meets th						
	organization meets the facts-and-circl						
18	Private foundation. If the organizatio		•				s
			<u></u>	a, 100, 17a, 01 17k		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2020

032022 01-25-21

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Schedule A (Form 990 or 990-EZ) 2020 ACADEMY PREP CENTER OF TAMPA, INC. 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.)

Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2	2020	(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							
2	Gross receipts from activities that							
0	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							
	an average of an ite helpelf				•			
-								
2	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge						<u> </u>	
	Total. Add lines 1 through 5						ł	
(a	Amounts included on lines 1, 2, and			_				
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year			CV.				
	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
	tion B. Total Support				i			
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2	2020	(f) Total
	Amounts from line 6							
0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		\mathcal{O}^{*}					
	Unrelated business taxable income	, ()						
D	(less section 511 taxes) from businesses							
	acquired after June 30, 1975	\sim						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b whether or not the business is regularly carried on	<u>с</u>						
2	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
3	Total support. (Add lines 9, 10c, 11, and 12.)							
	First 5 years. If the Form 990 is for the	e organization's f	irst, second. third.	fourth, or fifth tax	year as a section !	501(c)(3)	organizati	on,
		-			-		J	
ec	tion C. Computation of Publi							····· • –
	Public support percentage for 2020 (li			column (f))		15		(
	Public support percentage from 2019		•			16		
	tion D. Computation of Inves							
	-					17		
	Investment income percentage for 202							
	Investment income percentage from 2							
9a	33 1/3% support tests - 2020. If the	-					and line 1	/ is not
	more than 33 1/3%, check this box an							
b	33 1/3% support tests - 2019. If the	•			•			
	line 18 is not more than 33 1/3%, chee							
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tł	his box and see ins	struction	3	▶∟
3202	3 01-25-21				Sch	edule A (Form 990	or 990-EZ) 202
				16				
	208 795320 306400	201	20.05010 2					200400 1

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

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

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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 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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Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 ACADEMY PREP CENTER OF TAMPA, INC.

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
		-	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
-	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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	0-		
F	that these activities constituted substantially all of its activities.	2a		
Ø	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	OF		
2	these activities but for the organization's involvement.	2b		
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 tructors of each of the supported organizations? If "Yes" or "No" provide details in Part VI	20		
h	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
b	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	ente cappente organizationen in tes, acconso in tertare rolo prayed by the organization in this regard.			

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Schedule A (Form 990 or 990-EZ) 2020

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Sche	dule A (Form 990 or 990-EZ) 2020 ACADEMY PREP CENTER OF T	AMP	A, INC.	59-3622978 Page 6
Ра	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must c	omple	te 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		
C	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	0		
	(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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 ACADEMY PREP CENTER OF TAMPA, INC.

Par	t v Type III Non-Functionally Integrated 509	value supporting Orga	anizations (continu	<u>ied)</u>	
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				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	IS	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 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	IS	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.		· ·		
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
C	From 2017	0	4		
d	From 2018	36			
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,	2			
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2016				
b	Excess from 2017				
c	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

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<u>nedule A (</u>	Form 990 or 990-E	<u>z) 2020</u> ACAD	<u>EMY</u> P	REP	CENTER	OF	TAMPA,	INC.	59-3622978 Pag
art VI	Supplemental	Information.	Provide t	he exp	lanations requ	ired by	/ Part II, line 1	0; Part II, line 1	7a or 17b; Part III, line 12;
	Part IV, Section A,	lines 1, 2, 3b, 3c	, 4b, 4c, 5	ia, 6, 9a	a, 9b, 9c, 11a,	11b, a	ind 11c; Part I	V, Section B, li	nes 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,
	Section D, lines 5,	6, and 8; and Pa	rt V, Secti	on E, lir	nes 2, 5, and 6	6. Also	complete this	part for any ac	dditional information.
	(See instructions.)								
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Schedule B (Form 990, 990-EZ,

or 990-PF) Dep Int N

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Internal Revenue Service		
Name of the organizat	tion	Employer identification number
	ACADEMY PREP CENTER OF TAMPA, INC.	59-3622978
Organization type (ch	neck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	A A A A A A A A A A A A A A A A A A A
	4947(a)(1) nonexempt charitable trust treated as a private foundation	3
	501(c)(3) taxable private foundation	
	ation is covered by the General Rule or a Special Rule.	
Note: Only a section 5	501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule. See instructions.
General Rule	SV	
-	ization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totali m any one contributor. Complete Parts I and II. See instructions for determining a contribute	
Special Rules	is s	
sections 509 any one cont	ization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppo (a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 tributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amo 90-EZ, line 1. Complete Parts Land II.	a, or 16b, and that received from
contributor, o literary, or ed	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from during the year, total contributions of more than \$1,000 exclusively for religious, charitable, a ducational purposes, or for the prevention of cruelty to children or animals. Complete Parts I imm (b) instead of the contributor name and address), II, and III.	scientific,
•	ization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fror	

aritable, etc., purposes, but no such contr ,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

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

Part I

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a) No.

5

4

3

2

1

Employer identification number

(d)

Type of contribution

X

Х

X

Х

X

59-3622978

Person Payroll

Noncash

Person Payroll

Noncash (Complete Part II for noncash contributions.)

> Person Payroll

Noncash (Complete Part II for noncash contributions.)

> Person Payroll

Noncash

Person Payroll

Noncash (Complete Part II for noncash contributions.)

(Complete Part II for noncash contributions.)

(d)

Type of contribution

(d)

Type of contribution

(Complete Part II for noncash contributions.)

(d)

Type of contribution

(d)

Type of contribution

(d)

Type of contribution

(c)

Total contributions

(c)

Total contributions

(c) **Total contributions**

(c)

Total contributions

(c)

Total contributions

(c)

Total contributions

\$

0

\$

110,493.

000.

87,000.

70,000.

50,000.

ACADEMY PREP CENTER OF TAMPA, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

(b)

(b)

Name, address, and ZIP + 4

(b)

Name, address, and ZIP + 4

Name, address, and ZIP

Х Person Payroll 80,000. Noncash \$

(Complete Part II for
noncash contributions.)

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

22	

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6

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Employer identification number

59-3622978

ACADEMY PREP CENTER OF TAMPA, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>200,000.</u>	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		\$38,452.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$40,000.	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
10	PUIDIC	\$38,000.	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
		\$42,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> 023452 11-25		\$ <u>350,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
020402 11-20	24	Schedule B (Form	990, 990-EZ, or 990-PF) (2020)

Employer identification number

59-3622978 ACADEMY PREP CENTER OF TAMPA, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 13 X Person Payroll 66,995. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

(a)	(Б)	(C)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

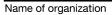
Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

2020.05010 ACADEMY PREP CENTER OF TAMP 306400_1

25

14101208 795320 306400



Page 3

Employer identification number

59-3622978

ACADEMY PREP CENTER OF TAMPA, INC.

Part II Noncash Property (see instructions). Use duplicate copies of 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
—	CO	2 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
—	$\frac{1}{2}$	\$	
(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
— <u>—</u>		\$	
3453 11-25-20	26	Schedule B (Form	990, 990-EZ, or 990-PF)

	B (Form 990, 990-EZ, or 990-PF) (2020)		Page 4
Name of o	organization		Employer identification number
	MY PREP CENTER OF TAMPA	A, INC.	59-3622978
Part III	from any one contributor. Complete columns (a	a) through (e) and the following line er	section 501(c)(7), (8), or (10) that total more than \$1,000 for the yea
	completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additiona	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 gi	t
	Transferee's name, address, a	Ind 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			Generation of the second
			-Q
		(e) Transfer of gi	
		(e) manaler of g	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
		<u> </u>	
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		· · · · · · · · · · · · · · · · · · ·	
		·	<u> </u>
		(e) Transfer of gi	t
	Transferee's name, address, a	and 7IP + 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 gi	
		(e) mansier of gr	t .
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
023454 11-25	5-20	27	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

14101208 795320 306400

SCHEDULE D

(Form 990)

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

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



Department of the Treasury Internal Revenue Service Name of the organization

ACADEMY PREP CENTER OF TAMPA, INC.

Employer identification number 59-3622978

	rt I Organizations Maintaining Donor Advise		
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	-	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can b	be used only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpos	se conferring
Pa	rt II Conservation Easements. Complete if the org		, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	\sim
	Preservation of land for public use (for example, recrea		of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		·
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	
	day of the tax year.	0.	Held at the End of the Tax Y
а	Total number of conservation easements	\mathbf{v}	2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic structure	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struc	cture
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by t	he organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	_
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling o	f
	violations, and enforcement of the conservation easements it	t holds?	Yes 🗌
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	vation easements during the year
	►\$ N		
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 17	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 🗌
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expension	se statement and
	balance sheet, and include, if applicable, the text of the footr		
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement	t and balance sheet works
	of art, historical treasures, or other similar assets held for put		
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these ite	ems.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and	d balance sheet works of
	art, historical treasures, or other similar assets held for public	-	
	provide the following amounts relating to these items:	· · ·	•
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treat		
-	the following amounts required to be reported under FASB A		
2	Revenue included on Form 990, Part VIII, line 1		► \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2
- IA	•	5 IVI I VIIII 330.	Schedule D (Form 390) 2
205	1 12-01-20		
205	1 12-01-20	28	

Sche	dule D (Form 990) 2020 ACADEMY	PREP CENT	ER OF TAM	PA, INC	•	5	9-36	22978	B Pag	ge 2
Par	t III Organizations Maintaining C	collections of A	rt, Historical T	reasures,	or Oth	er Simila	r Asse	ts(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	is, check any of the	e following that	at make s	significant u	se of its			
	collection items (check all that apply):									
а	Public exhibition	d	I 🛄 Loan or ex	change progra	am					
b	Scholarly research	e	• Dther							
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they further	the organizati	ion's exe	empt purpos	e in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, historical tre	asures, or oth	er simila	r assets		_		
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran		ete if the organizati	on answered	"Yes" or	n Form 990,	Part IV,	line 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod							-		
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							
								Amount		
	Beginning balance									
	Additions during the year									
е	Distributions during the year									
f	Ending balance					1 f		1		
	Did the organization include an amount on F					• • • • • • • • • • • • • • • • • • • •	L	Yes		No
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i									
Fai	t V Endowment Funds. Complete i						ava haali	() [aali
4.	Device in a factor balance	(a) Current year	(b) Prior year	(c) Two yea		(d) Three yea		(e) Four		
	Beginning of year balance	4,520,815. 611,999.	4,046,669 312,500		6,405. 2,100.		0,442. 5,363.		652,1 692,9	
	Contributions	1,411,679.	241,884)	2,100. 8,470.		4,614.		214,2	
	Net investment earnings, gains, and losses Grants or scholarships	27,217.	17,344		0,170.	23	1,011.		214,2	110.
	Other expenditures for facilities	27,217.		•						
e			36,651	2	4,545.	1	5,027.		118,9	915
£	and programs	35,673.	26,243		1,313. 5,761.		8,987.		110,2	
	Administrative expenses	6,481,603.	4,520,815		6,669.		6,405.	2	440,4	142
g 2	End of year balance Provide the estimated percentage of the curr				0,005.	5,57	0,405.	<i>2</i> ,	110,1	112.
	Board designated or quasi-endowment	81.9750	%	(a)) Heiu as.						
	Permanent endowment 18.0250	%	70							
		%								
с	The percentages on lines 2a, 2b, and 2c sho									
20	Are there endowment funds not in the posse		ation that are hold	and administr	arad for t	bo organiza	tion			
Ja	by:		ation that are new			ine organiza		Г	Yes	No
	(i) Unrelated organizations							3a(i)	X	NO
								3a(ii)	x	
b	If "Yes" on line 3a(ii), are the related organizations	tions listed as requi							x	
4	Describe in Part XIII the intended uses of the			•				50		
	t VI Land, Buildings, and Equipm									
	Complete if the organization answere		0, Part IV, line 11a.	See Form 990), Part X	, line 10.				
	Description of property	(a) Cost or o		st or other		ccumulated		(d) Book	value	
		basis (investr		s (other)		preciation		()		
1a	Land									
	Buildings									
	Leasehold improvements		48	81,325.		195,03	3.	286	5,29	92.
	Equipment			60,417.		965,16			5,25	
	Other			36,685.		96,51),17	
	. Add lines 1a through 1e. (Column (d) must e			-					.,71	
						S	chedule	D (Form	990) 2	2020

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Schedule D (Form 990) 2020 ACADEMY PREI Part VII Investments - Other Securities.	CENTER OF T	AMPA, INC.	59-3622978 Page 3
Complete if the organization answered "Yes" of	on Form 990 Part IV line -	11b See Form 990 Part X	line 12
(a) Description of security or category (including name of security)	(b) Book value		n: Cost or end-of-year market value
(1) Financial derivatives	. ,	()	,
(2) Closely held equity interests			
(3) Other			
(A) INTEREST IN NET ASSETS OF			
(B) ACADEMY PREP FOUNDATION,			
(C) INC	6,481,603.	END-OF-YEAR	MARKET VALUE
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	6,481,603.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of			
(a) Description of investment	(b) Book value	(c) Method of valuation	n Cost or end-of-year market value
(1)			<u> </u>
(2)) 4
(3)		\sim	
(4)			
(5)			
(6)		0.	
(8)			
	G		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 000 Part IV line f	11d Soo Form 000 Part V	lino 15
	Description	rid. Gee Form 330, Fart A,	(b) Book value
(1)			
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line ⁻	11e or 11f. See Form 990,	Part X, line 25.
1.(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DUE TO RELATED ORGANIZATIO	ONS		16,187.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			•
2. Liability for uncertain tax positions. In Part XIII, provide		•	
organization's liability for uncertain tax positions under	FASB ASC 740. Check he	ere if the text of the footnot	e has been provided in Part XIII X

Schedule D	(Form	990)	2020
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Schedule D (Form 990) 2020 ACADEMY PREP CENTER OF TAMPA, INC.	59-362297	8 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per F	leturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		<u> </u>
1 Total revenue, gains, and other support per audited financial statements	1 4,63	5,243.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments2ab Donated services and use of facilities2b313,139.	-	
	4	
c Recoveries of prior year grants2cd Other (Describe in Part XIII.)2d1,348,789.	4	
e Add lines 2a through 2d		1,928.
3 Subtract line 2e from line 1		3,315.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		3,315.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1 2,85	0,239.
 Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 	1 2,05	0,235.
a Donated services and use of facilities 2a 313, 139.		
b Prior year adjustments	1	
c Other losses 2c	1	
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		3,139.
3 Subtract line 2e from line 1	з 2,53	7,100.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4	
b Other (Describe in Part XIII.) 4b 52,399.	- I E	2 200
c Add lines 4a and 4b		<u>2,399.</u> 9,499.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part), line 18.)	5 2,58	9,499.
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	A: Part X line 2: Pa	art XI
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	4, 1 art 7, into 2, 1 a	
PART V, LINE 4:		
INTEREST IN NET ASSETS OF ACADEMY PREP FOUNDATION, INC. (FOU	NDATION)	
INCLUDES THOSE ASSETS HELD BY THE FOUNDATION FOR WHICH THE C	ΟCANT 7 A TT	ONTR
INCLODES THOSE ASSETS HELD BI THE FOUNDATION FOR WHICH THE C		
SPECIFIED AS A BENEFICIARY. THESE ASSETS INCLUDE ENDOWMENT F	UNDS FROM	
WHICH THE ORGANIZATION RECEIVES ANNUAL DISTRIBUTIONS AS SPEC	IFIED BY	THE
DONOR AND FOUNDATION BOARD DESIGNATED ENDOWMENTS FROM WHICH	THE	
ORGANIZATION RECEIVES ANNUAL DISTRIBUTIONS. THE FOUNDATION W	AS NOT GR.	ANTED
VARIANCE DOWED OVER MURCE FUNDS, MURDERODE MUR FOUNDAMION N		
VARIANCE POWER OVER THESE FUNDS; THEREFORE, THE FOUNDATION M	1051 05E 1.	
FUNDS FOR BENEFIT OF THE SCHOOL.		
AMOUNTS ARE RECORDED AT THE ESTIMATED FAIR MARKET VALUE OF T	HE FUNDS	HELD
BY THE FOUNDATION.		

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Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 ACADEMY PREP CENTER OF TAMP Part XIII Supplemental Information (continued)	A, INC. 59-3622978 Page 5
PART X, LINE 2:	
THE ORGANIZATION IS NOT AWARE OF ANY TAX POSITION	ONS IT HAS TAKEN THAT ARE
SUBJECT TO A SIGNIFICANT DEGREE OF UNCERTAINTY.	TAX YEARS AFTER 2017
REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STA	ATE TAXING AUTHORITIES.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
INVESTMENT IN ACADEMY PREP FOUNDATION	1,348,789.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
IN KIND SERVICES	O 52,399.
Q)
032055 12-01-20	Schedule D (Form 990) 2020
32	

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(Γ α)		OMB No.	1545-00	47
(ГО	n 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990,	20	20	
	Part IV, line 13, or Form 990-EZ, Part VI, line 48.	ΖU	ΖU	•
	hent of the Treasury ► Attach to Form 990 or Form 990-EZ.	Open to		ic
	Go to www.irs.gov/romisso for the latest information.	Inspect		
Nam	of the organization Employer ide ACADEMY PREP CENTER OF TAMPA, INC. 59-	ntificati 3622		
Pa		3022	970	
га			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
•	bylaws, other governing instrument, or in a resolution of its governing body?	1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
_	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet			
	homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the			
	registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general			
	community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	Х	
	NEIGHBORHOOD PUBLICATIONS			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?		X	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? $_{}$	4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?		X X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d		
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
	<u> </u>			
5	Does the organization discriminate by race in any way with respect to:			
5 a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5a		x
а	Students' rights or privileges?	5a 5b		37
a b	Students' rights or privileges?	5b		Х
a b c	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff?	5b 5c		37
a b c d	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance?	5b 5c 5d		X X
a b c d e	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies?	5b 5c 5d 5e		X X X
a b c d f	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5b 5c 5d 5e 5f		X X X X
a b c d f g	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5b 5c 5d 5e 5f 5g		X X X X X
a b c d f g	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5b 5c 5d 5e 5f 5g		X X X X X X
a b c d f g	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		X X X X X X
a b c d f g	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		X X X X X X
a b c d f g	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		X X X X X X
a b c d f g	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		X X X X X X
a b c d e f g h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g 5h		X X X X X X
a b c d e f 9 h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5b 5c 5d 5e 5f 5g 5h 6a		X X X X X X
a b c d e f 9 h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency?	5b 5c 5d 5e 5f 5g 5h 6a		X X X X X X
a b c d e f 9 h	Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	5b 5c 5d 5e 5f 5g 5h 6a		X X X X X X

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Part II Su	m 990 or 990-EZ) 2020 ACADEMY PREP CENTER OF TAMPA, INC. 59-3622978 Pag pplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as blicable. Also provide any other additional information.
LINE 6 -	EXPLANATION OF GOVERNMENT FINANCIAL AID:
SCH E - I	FINANCIAL AID OR GOVERNMENT ASSISTANCE EXPLANATION
THE SCHO	OL PARTICIPATES IN THE NATIONAL SCHOOL LUNCH PROGRAM, WHICH
IS A FED	ERALLY ASSISTED MEAL PROGRAM OPERATING IN PUBLIC AND
NONPROFI	T PRIVATE SCHOOLS AND RESIDENTIAL CHILD CARE INSTITUTIONS.
IT PROVI	DES NUTRITIONALLY BALANCED, LOW-COST OR FREE LUNCHES TO
CHILDREN	EACH SCHOOL DAY.
ACADEMY	PREP CENTER OF TAMPA, INC. RECEIVED \$66,995 OF FEDERAL
SCHOOL L	UNCH PROGRAM ASSISTANCE FOR THE 2020/2021 SCHOOL YEAR FROM THE
UNITED S	TATES DEPARTMENT OF AGRICULTURE FOOD AND NUTRITION SERVICES.
	S
	20-
	· S
	C
	Schedule E (Form 990 or 990-EZ) 2

SCHEDULE G	Suppleme	ntal Info	rmation R	egard	ling l	Func	Irais	ing or Gaming	Acti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)								Part IV, line 17, 18, rm 990-EZ, line 6a.		, or if the	2020
Department of the Treasury		ganizatio	Attach to								Open to Public
Internal Revenue Service		to www.ir	s.gov/Form9	90 for i	instru	ction	s and	the latest information	tion.		Inspection
Name of the organization	ACADEMY	PREP	CENTER	OF	TAN	I PA	, I	NC.		Employer id	entification number 2978
	complete this par		if the organiza	ation a	nswere	ed "Y	es" o	n Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not
 Indicate whether the a Mail solicitate Mail solicitate Internet and Phone solicitate In-person solicitate In-person solicitate 	e organization rais tions email solicitations tations dicitations on have a written o red in Form 990, P d highest paid indiv	sed funds ti s or oral agrea art VII) or e viduals or e	e c f g ement with an ntity in conne entities (fundra	Sol	iicitatio licitatio ecial fu idual (i vith pro	on of r on of g undra includ	non-g gover ising ling o onal 1	overnment grants nment grants events fficers, directors, tru fundraising services	ıstees ?	Ye	
(i) Name and addres or entity (fund			(ii) Activity			(iii) fundra have cu or cont contribu	rol of	(iv) Gross receipts from activity	to (Amount paid pr retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
						Yes	No	G			
								0			
							<u>)</u>				
						2					
			*.	$\frac{1}{2}$	5						
			<u>G</u>								
		3			_	_					
	-0	N .									
Total 3 List all states in white or licensing.	ich the organizatio	n is registe	ered or license	d to sc	olicit co	ontrib	► ution:	s or has been notifie	d it is	exempt from	registration
LHA For Paperwork R	eduction Act Not	ice, see th	e Instructions	s for Fo	orm 99	90 or	990-	EZ.	Sche	dule G (Form	990 or 990-EZ) 2020

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

		of fundraising event contributions and gr			* :	ots greater than \$5,000
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			EVENING-CHAM PS	GRAND OAKS	1	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
nue				(event type)		
Hevenue	1	Gross receipts	207,475.	189,895.	8,000.	405,370
	2	Less: Contributions	196,953.	161,331.	8,000.	366,284
	3	Gross income (line 1 minus line 2)	10,522.	28,564.		39,086
	4	Cash prizes				
ŝ	5	Noncash prizes				
xbeilse	6	Rent/facility costs				
Ulrect Expenses	7	Food and beverages			<i>,</i> ,	
ן ב	8	Entertainment		C		
	9	Other direct expenses	10,522.	28,564.		39,086
	10	Direct expense summary. Add lines 4 through	h 9 in column (d)	0	▶	39,086
	11	Net income summary. Subtract line 10 from I	ine 3, column (d)			0
° a	rt I	• • • • • • • • • • • • • • • • • • •	answered "Yes" on Form	n 990, Part IV , line 19, or	reported more than	
-		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		(d) Total gaming (add
P			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c
anilavan						
Ľ	1	Gross revenue				
			S.S.			
ß	2	Cash prizes				
	•					
JILECT EXPENSES	3	Noncash prizes	6			
	4	Rent/facility costs				
<u>ז</u>		NO.				
	5	Other direct expenses				
			Yes%	Yes%	Yes%	
	6	Volunteer labor	No No	└ No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	' from line 1, column (d)			
9	Ent	er the state(s) in which the organization condu	icts gaming activitios:			
		he organization licensed to conduct gaming a		states?		Yes N
		No," explain:				
			avoked suspended or to	erminated during the tax	year?	Yes No
0a		ere any of the organization's gaming licenses re				
0a		re any of the organization's gaming licenses re Yes," explain:				
Da						
Da b	lf "`					rm 990 or 990-EZ) 202

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2020 ACADEMY PREP CENTER OF TAMPA, INC. 59-3622978 Page 3
	Does the organization conduct gaming activities with nonmembers?
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed
	to administer charitable gaming? Yes No
	Indicate the percentage of gaming activity conducted in:
	The organization's facility 13a %
	An outside facility 13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount
	of gaming revenue retained by the third party \$
c	If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
16	
	Name
	Gaming manager compensation ▶ \$
	Description of services provided
	Director/officer Employee Independent contractor
17	Mandatory distributions:
	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
	organization's own exempt activities during the tax year > \$
Ра	TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
0320	3 11-25-20 Schedule G (Form 990 or 990-EZ) 2020 37
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Schedule G	6 (Form 990 or 990-EZ)	ACADEMY PR	EP	CENTER	OF	TAMPA,	INC.	59-3622978	Page 4
Part IV	Supplemental Inf	formation (continued)							
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							Sc	hedule G (Form 990 o	r 990-E7
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					38				

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SC	HEDULE J Compensation Information	O	/IB No. ⁻	1545-004	47
	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	20	1
•	Compensated Employees		20	ZU)
Dene	tment of the Treasury Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	0	pen to	Publi	ic
	tment of the Treasury al Revenue Service ■ Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction	
Nam	-	nployer identi			nber
_	ACADEMY PREP CENTER OF TAMPA, INC.	59-362	297	8	
Pa	rt I Questions Regarding Compensation				
		ľ		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	כ,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or charter travel				
	Travel for companions Payments for business use of personal reside	ence			
	Tax indemnification and gross-up payments				
	Discretionary spending account	hef)			
a	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		46		
0	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		
2	Indicate which, if any, of the following the organization used to establish the compensation of the organization's				
3	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization of	to			
	establish compensation of the CEO/Executive Director, but explain in Part III.	10			
	Compensation committee Written employment contract				
	Independent compensation consultant Compensation survey or study				
	Form 990 of other organizations X Approval by the board or compensation commensation commens	mittee			
		Initice			
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		х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	1	4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?		4c		Х
-	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
	contingent on the revenues of:				
	The organization?		5a		Х
	Any related organization?		5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation				
	contingent on the net earnings of:				
а	The organization?		6a		Х
	Any related organization?		6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments				
	not described on lines 5 and 6? If "Yes," describe in Part III		7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		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.		(Forr	n 990)	2020

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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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) L'TANYA EVANS	(i)	134,339.	0.	0.		11,114.	145,453.	0.	
HEAD OF SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)				CV	•			
	(i)								
	(ii)								
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	(ii)								
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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 3:
COMPENSATION OF THE HEAD OF SCHOOL IS APPROVED BY THE BOARD AND/OR ITS
COMPENSATION COMMITTEE.

Schedule J (Form 990) 2020

SCHEDULE O

(Form 990 or 990-EZ)

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

INC.



59-3622978

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

ACADEMY PREP CENTER OF TAMPA,

LEADERS THROUGH A RIGOROUS MIDDLE SCHOOL PROGRAM COUPLED WITH ONGOING

GRADUATE SUPPORT.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

ACADEMY PREP CENTER OF TAMPA IS A RIGOROUS PRIVATE, NON-PROFIT MIDDLE SCHOOL FOR LOW INCOME STUDENTS IN TAMPA, FLORIDA. ACADEMY PREP PROVIDES AN EXEMPLARY COLLEGE PREPARATORY MIDDLE SCHOOL EDUCATION THAT INCLUDES EXTENDED DAYS, WEEKS, AND SCHOOL YEAR COUPLED WITH A WIDE ARRAY OF ENRICHMENT ACTIVITIES AND SERVICES. ACADEMY PREP CONTINUES TO SUPPORT OUR GRADUATES IN HIGH SCHOOL, COLLEGE, AND INTO THEIR CAREERS ENSURING SUCCESSFUL TRANSITIONS INTO EACH PHASE OF THEIR LIVES.

ACADEMY PREP STUDENTS ATTEND SCHOOL UP TO 11 HOURS A DAY, 6 DAYS A WEEK, 11 MONTHS A YEAR WITH CLASSES OF NO MORE THAN 20 STUDENTS, SEPARATED BY GENDER. ACADEMY PREP OFFERS A UNIQUE COMBINATION OF DEMANDING ACADEMICS AND ENCRICHMENT ACTIVITIES THAT OFFER OPPORTUNITIES FOR GROWTH. IN ADDITION TO RIGOROUS EDUCATION IN ENGLISH, MATH, HISTORY, AND SCIENCE, ALL STUDENTS ARE REQUIRED TO TAKE ART, MUSIC, AND PHYSICAL EDUCATION CLASSES WEEKLY AS IMPORTANT PARTS OF THEIR ACADEMIC SCHEDULE. OVER 40 ENRICHMENT ACTIVITIES ARE OFFERED TO ACADEMY PREP STUDENTS EVERY AFTERNOON AS PART OF THEIR SCHOOL DAY, INCLUDING GOLF, CHESS, MUSIC, CHOIR, DANCE, GARDENING, DRAMA, JOURNALISM, MARTIAL ARTS, AND COOKING. ADDITIONALLY, STUDENTS SPEND SATURDAYS ON FIELD TRIPS THAT INCLUDE KAYAKING AND NATURE EXPLORATION, VISITS TO ART, SCIENCE AND

HISTORY MUSEUMS, AND COMMUNITY SERVICE.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

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COMMUNITY PARTNERSHIPS PROVIDE POSITIVE ROLE MODELS IN THE CLASSROOM AND FACILITATE ENRICHMENT ACTIVITIES THAT CONNECT ACADEMY PREP STUDENTS TO THE DYNAMIC AND DIVERSE TAMPA BAY COMMUNITY. FAMILY INVOLVEMENT IS ALSO AN ESSENTIAL COMPONENT IN STUDENT ACHIEVEMENT - 40 HOURS OF VOLUNTEER SERVICE PER FAMILY IS REQUIRED ANNUALLY.

THE ACADEMY PREP MODEL ACHIEVES OUTSTANDING RESULTS. ACADEMY PREP STUDENTS SHOW SIGNIFICANT IMPROVEMENT IN ACADEMIC ABILITY THROUGH THEIR ACADEMY PREP YEARS. MOST ENTER AT OR LESS THAN GRADE LEVEL IN MATH AND READING. BY GRADUATION, 8TH GRADERS ARE SCORING AHEAD OF GRADE LEVEL IN MATH AND READING ON NATIONAL ASSESSMENT TESTS. ABOUT 74% OF ACADEMY PREP GRADUATES HAVE ATTENDED LOCAL PRIVATE OR BOARDING PREP SCHOOLS AND 97% OF GRADUATES HAVE GRADUATED FROM HIGH SCHOOL ON TIME. 79% OF OUR GRADUATES HAVE GONE ON TO POST-SECONDARY EDUCATION, AND 10% ARE SERVING IN THE ARMED FORCES.

DEVELOPMENT-RELATED EXPENSES SEEM DISPROPORTIONATELY HIGH ACCORDING TO PERCEIVED FUNDRAISING STANDARDS. DUE TO OUR UNIQUE MODEL OF OFFERING FREE TUITION TO ALL OF OUR STUDENTS, WE DEPEND ALMOST ENTIRELY ON OUR DEVELOPMENT EFFORTS IN ORDER TO COVER OPERATING EXPENSES. OUR ANNUAL FUNDRAISING EVENTS BRING IN APPROXIMATELY \$750,000 IN REVENUE AND OFFER EXPOSURE FOR OUR ORGANIZATION TO 1,000+ DONORS, WHICH IS CRITICAL DUE TO OUR ABSENCE OF A PARENT TUITION BASE. THE ROLE OF THE DEVELOPMENT DEPARTMENT EXTENDS FAR BEYOND FUNDRAISING. AT ACADEMY PREP, DEVELOPMENT ENCOMPASSES ALL EVENT-PLANNING AND MANAGEMENT, MARKETING AND COMMUNICATIONS AS WELL AS CULTIVATION OF MAJOR AND CAPITAL GIFTS, WHICH REQUIRE FRONT-END INVESTMENTS TO ACHIEVE LONG-TERM BENEFITS. WE EXPECT 032212 11-20-20 Schedule O (Form 990 or 990-EZ) 2020 43 14101208 795320 306400 2020.05010 ACADEMY PREP CENTER OF TAMP 306400 1

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Name of the organization	Employer identification number
ACADEMY PREP CENTER OF TAMPA, INC.	59-3622978

TO REALIZE THESE BENEFITS IN FUTURE YEARS.

ACADEMY PREP'S GRADUATES ARE ITS BEST EXAMPLES OF THE SCHOOL'S SUCCESS IN TRANSFORMING THE LIVES OF YOUNG, ECONOMICALLY DISADVANTAGED STUDENTS. OUR GRADUATES ARE SERVING AS COMMUNITY LEADERS AND WORKING HARD AS THEY STRIVE FOR EXCELLENCE. FOR EXAMPLE, ONE OF OUR STUDENTS

FROM THE ACADEMY PREP CLASS OF 2007 ATTENDED HIGH SCHOOL AT BERKELEY PREPARATORY SCHOOL AND GRADUATED FROM THE UNIVERSITY OF CENTRAL FLORIDA IN 2015. HE WENT ON TO LAW SCHOOL AT THE UNIVERSITY OF FLORIDA LEVIN COLLEGE OF LAW, AND WORKED AS A SUMMER ASSOCIATE IN 2017 AT A MAJOR LAW

FIRM IN TAMPA. HE HAS SINCE PASSED THE BAR AND CURRENTLY PRACTICES

COMMERCIAL REAL ESTATE LAW AT THAT PRESTIGIOUS LAW FIRM.

ANOTHER GREAT EXAMPLE IS AN ACADEMY PREP GRADUATE FROM THE CLASS OF 2007 WHO WENT ON TO ATTEND HIGH SCHOOL AT TAMPA PREP, AND GRADUATED FROM AGNES SCOTT COLLEGE IN GEORGIA IN MAY 2015, WHERE SHE MAJORED IN PHILOSOPHY AND MINORED IN WOMEN'S STUDIES. SHE STAYED VERY BUSY THROUGHOUT COLLEGE, COMPLETING INTERNSHIPS AT CHILD CARE AWARE OF AMERICA, VOICES FOR GEORGIA'S CHILDREN, AND THE LEAGUE OF WOMEN VOTERS. SHE INTERNED AT THE AMERICAN ASSOCIATION OF UNIVERSITY WOMEN IN WASHINGTON, D.C. HER PROFESSIONAL GOALS ARE TO HELP UNDERREPRESENTED WOMEN AND CHILDREN IN AREAS OF POLICY AND GRASS ROOTS ADVOCACY. AFTER GAINING MORE WORKING EXPERIENCE, SHE HOPES TO RETURN TO SCHOOL TO STUDY LAW AND COMPLETE A MASTER'S IN PUBLIC POLICY.

ANOTHER GREAT EXAMPLE IS AN ACADEMY PREP GRADUATE FROM THE CLASS OF 2009, WHO WENT ON TO ATTEND CARROLLWOOD DAY SCHOOL (CLASS OF 2013), THEN FLORIDA STATE UNIVERSITY WHERE SHE GRADUATED IN 2016 WITH HER 032212 11-20-20 44 14101208 795320 306400 2020.05010 ACADEMY PREP CENTER OF TAMP 306400 1

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization ACADEMY PREP CENTER OF TAMPA, INC.	Employer identification number 59-3622978
BACHELOR OF SCIENCE IN FAMILY AND CHILD SCIENCES AND A MI	NOR IN
EDUCATION. SHE RECEIVED THE WOMAN OF SPIRITUALITY AWARD F	OR HER PASSION
TO SERVE OTHERS, MADE THE DEANS LIST TWICE, AND RECEIVED	A SCHOLARSHIP
FROM THE COLLEGE OF EDUCATION. IN 2019, SHE EARNED A MAST	ER'S DEGREE IN
EDUCATIONAL LEADERSHIP FROM THE UNIVERSITY OF CENTRAL FLO	ORIDA. SHE
STILL ACTIVELY PARTICIPATES IN COMMUNITY SERVICE AS A MEM	IBER OF THE
JUNIOR LEAGUE OF TAMPA, AND WITH ORGANIZATIONS SUCH AS CO	MMUNITY TAMPA
BAY AND THE DREAM CENTER. IN THE FALL OF 2021, SHE BEGAN	PURSUING A
DOCTOR OF EDUCATION DEGREE IN EDUCATIONAL PROGRAM DEVELOP	MENT FROM THE
UNIVERSITY OF SOUTH FLORIDA, FROM WHERE SHE EXPECTS TO GR	ADUATE IN
2024. SHE CREDITS ACADEMY PREP FOR HER DRIVE TO SERVE OTH	IERS SAYING, I
NEVER THOUGHT ABOUT COMMUNITY SERVICE AND ITS IMPACT UNTI	L I ATTENDED
ACADEMY PREP.	

ANOTHER ONE OF OUR GRADUATES CAME TO US WHILE IN FOSTER CARE AND LIVING IN A GROUP HOME. SHE GRADUATED FROM ACADEMY PREP IN 2011, WENT ON TO CHATHAM HALL, A PRIVATE BOARDING SCHOOL IN CHATHAM VIRGINIA, ON FULL SCHOLARSHIP, AND IS CURRENTLY STUDYING COMPUTER SCIENCE AT THE UNIVERSITY OF CENTRAL FLORIDA. SHE WAS ACCEPTED INTO A COVETED AND HIGHLY COMPETITIVE INTERNSHIP PROGRAM WITH MICROSOFT TWO SUMMERS IN A ROW.. ABOUT HER ACADEMY PREP EXPERIENCE SHE SAID, ACADEMY PREP DEVELOPS COMMUNITY LEADERS BY GIVING EVERY CHILD A CHANCE TO SUCCEED AND A CHANCE TO FIGURE OUT WHAT THEYRE PASSIONATE ABOUT.

FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT

GRADUATE SUPPORT SERVICES PROVIDES GUIDANCE AND FINANCIAL SUPPORT FOR

ACADEMY PREP STUDENTS AND GRADUATES THROUGH HIGH SCHOOL AND COLLEGE AS

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization ACADEMY PREP CENTER OF TAMPA, INC.	Employer identification number $59-3622978$
THEY BECOME LEADERS AND BREAK THE CYCLE OF POVERTY INTO W	HICH SO MANY
WERE BORN. CLOSE SUPPORT AND COUNSELING IS PROVIDED WHILE	STUDENS ARE
IN OUR MIDDLE SCHOOL PROGRAM, AND INCLUDE EMPHASIZING POS	ITIVE LIFE
CHOICES, A COLLEGE-GOING CULTURE, AND THE DEVELOPMENT OF	LIFE GOALS
WHILE ENSURING STUDENTS MASTER ACADEMIC AND ENRICHMENT CO	URSES AT THE
HIGHEST LEVEL.	

PRIOR TO GRADUATING FROM ACADEMY PREP, STUDENTS DEVELOP EDUCATIONAL AND CAREER GOALS AND ARE THEN MATCHED WITH PRIVATE COLLEGE PREPARATORY LOCAL AND BOARDING SCHOOLS AND ADVANCED PUBLIC HIGH SCHOOLS. GRADUATE SUPPORT MONITORS THEIR PROGRESS THROUGHOUT THEIR HIGH SCHOOL AND COLLEGE ENROLLMENTS, ENSURING SUCCESSFUL TRANSITIONS AND OUTCOMES.

GRADUATE SUPPORT'S FOCUS ON CURRENT ACADEMY PREP STUDENTS IS PRIMARILY ON THE 7TH AND 8TH GRADE CLASSES AND ENSURING THAT EACH STUDENT APPLIES TO, IS ACCEPTED INTO, AND RECEIVES FUNDING FOR THE HIGH SCHOOL BEST SUITED FOR THE STUDENT - WHETHER LOCAL PRIVATE PREPARATORY SCHOOLS, LOCAL MAGNET OF IB PROGRAMS, OR BOARDING SCHOOLS. GRADUATE SUPPORT ALSO PROVIDES THE ACADEMY PREP 8TH GRADE CLASS WITH SUPPLEMENTAL EDUCATION AND TRAINING AND A WEEKLY CLASS, WHICH TEACHES STUDENTS LIFE LESSIONS LIKE INTERVIEWING SKILLS, DINING AND DRESSING ETIQUETTE, TIME MANAGEMENT AND LEADERSHIP.

GRADUATE SUPPORT SERVES ACADEMY PREP GRADUATES IN HIGH SCHOOL AND COLLEGE BY CLOSELY MONITORING THEIR ACADEMIC PROGRESS AND HELPING TO ADDRESS ANY CHALLENGES IN THEIR ACADEMIC OR PERSONAL LIVES TO ENSURE THAT STUDENTS GRADUATE HIGH SCHOOL AND MATRICULATE INTO COLLEGE. GRADUATE SUPPORT ACTITIVIES INCLUDE STAFF VISITS TO ACADEMY PREP 032212 11-20-20 Schedule O (Form 990 or 990-EZ) 2020 46

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Name of the organization ACADEMY PREP CENTER OF TAMPA, INC.	Employer identification number 59-3622978
GRADUATES OF HIGH SCHOOL AGE EACH YEAR, INCLUDING STUDENT	S ENROLLED IN
BOARDING SCHOOLS, ALLOWING ACADEMY PREP STAFF TO MONITOR	STUDENT
PROGRESS, SERVE AS MENTORS, AND SUPPORT STUDENTS IN THEIR	
EXTRA-CURRICULAR ENDEAVORS BY ATTENDING SPORTING EVENTS,	HONOR SOCIETY
INDUCTIONS, AND AWARD AND GRADUATION CEREMONIES.	

FORM 990, PART V, LINE 2B
ACADEMY PREP CENTER OF TAMPA, INC. CONTRACTS WITH A PROFESSIONAL
EMPLOYER ORGANIZATION (PEO) FOR ADMINISTRATION OF THE EMPLOYEES. UNDER
THIS AGREEMENT, ALL EMPLOYEES OF ACADEMY PREP CENTER OF TAMPA, INC. ARE
IN ACTUALITY LEASED FROM THE PEO. DUE TO THIS AGREEMENT, ACADEMY PREP
CENTER OF TAMPA, INC. DOES NOT FILE FORM W-3 TRANSMITTAL OF WAGE AND
TAX STATEMENTS, BUT RATHER THE PEO WILL FILE FORM W-3 WHICH WOULD
INCLUDE THE EMPLOYEES OF ACADEMY PREP CENTER OF TAMPA, INC. LEASED
PERSONNEL COSTS ARE BROKEN DOWN INTO COMPONENTS OF SALARIES, PAYROLL
TAXES, RETIREMENT, AND OTHER BENEFITS AND ARE REPORTED ON THE
APPROPRIATE SCHEDULES. FOR THE YEAR ENDED OF MAY 31, 2021, ACADEMY PREP
CENTER OF TAMPA, INC. UTILIZED 40 EMPLOYEES THROUGH THE PEO.

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

THE FINANCE COMMITTEE REVIEWS THE 990 AND REPORTS TO THE BOARD. A COPY OF THE 990 IS PROVIDED TO EACH BOARD MEMBER PRIOR TO FILING.

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

TRUSTEES ARE ASKED TO DISCLOSE ANY POSSIBLE CONFLICTS OF INTEREST

AND ENFORCES THE POLICY.

032212 11-20-20

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization ACADEMY PREP CENTER OF TAMPA, INC.	Employer identification number 59-3622978
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD APPROVES ALL COMPENSATION AND HIRING.	
FORM 990, PART VI, SECTION C, LINE 19:	
PRINTED GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	AND FINANCIAL
STATEMENTS AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
NET CHANGE IN INTEREST OF NET ASSETS OF ACADEMY PREP	
FOUNDATION, INC.	1,348,789.
FORM 990, PART XII, LINE 2C - FINANCIAL STATEMENTS AND RE	PORTING
THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBIL	ITY FOR
OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SE	LECTION OF AN
INDEPENDENT ACCOUNTANT. THIS OVERSIGHT PROCESS HAS NOT CH	ANGED FROM THE
PRIOR YEAR.	
\	
032212 11-20-20 Sch	edule O (Form 990 or 990-EZ) 2020

SCH	EDULE R

(Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ACADEMY PREP CENTER OF TAMPA, INC.

Employer identification number 59 - 3622978

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state c foreign country)	(d) Total inco	(e) me End-of-yea	r assets Direct o	(f) controlling ntity	9
			. 69,				
		.0)				
		SULL					
Part IIIdentification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	answered "Yes" on Form 990	0, Part IV, line 34, I	because it had one	e or more related tax-exe	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
ACADEMY PREP FOUNDATION, INC 59-3377240 1021 LAKELAND HILLS BLVD							
LAKELAND, FL 33805	SUPPORT	FLORIDA	501C3	12C	N/A		x
ACADEMY PREP CENTER OF ST. PETE - 59-3623000	Ň						
1021 LAKELAND HILLS BLVD							
LAKELAND, FL 33805	EDUCATION	FLORIDA	501C3	2	N/A		X
ACADEMY PREP CENTER OF LAKELAND - 82-4257263	4						
1021 LAKELAND HILLS BLVD	4						
LAKELAND, FL 33805	EDUCATION	FLORIDA	501C3	2	N/A		X

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

Schedule R (Form 990) 2020

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)		(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	A POTITY	Predominant income (related, unrelated,	Share of total income	Share of end-of-yea	Propiopiopiopiopiopiopiopiopiopiopiopiopio	ortionate	amount in hox		managing own	owners
J. J		foreign country)		excluded from tax under sections 512-514)		assets	alloc	ations?	20 of Sche K-1 (Form 1	dule 065) h	partner?	
	_											
	-											
						\mathbf{D}						
	-					K						
	_				S							
											_	
				6								
Identification of Related C) Organizations Taxable	as a Corpo	oration or Trust. Co	mplete if the organizat	tion answered "Ye	s" on Form 99	0. Part IV.	line 34	4. because it	had or	ne or m	ore rela
V Identification of Related C organizations treated as a d	Drganizations Taxable corporation or trust duri	as a Corpo	oration or Trust. Co					line 34		_		
 organizations treated as a c (a) 	corporation or trust duri	ng the tax	year. (b)	(c) (d)	(6)	(f)		(g)		(h)	
 organizations treated as a company 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or entit	trolling Type o (C corp,) f entity Sha S corp,			(g) Share of end-of-year	Perc		(i) Section 512(b) contro
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile Direct con	itrolling Type o) f entity Sha S corp,	(f) are of tota		(g) Share of	Perc	(h) entage	(i) Sectio 512(b) control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b)(control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i)
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b)(control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b)(control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b)(control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b) contro entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b) control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b) control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b)(control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b)(control entity
 organizations treated as a d (a) Name, address, and 	EIN	ng the tax	year. (b)	(c) (d) egal domicile (state or foreign	trolling Type o (C corp,) f entity Sha S corp,	(f) are of tota		(g) Share of end-of-year	Perc	(h) entage	(i) Sectio 512(b)(control entity

Schedule R (Form 990) 2020 ACADEMY PREP CENTER OF TAMPA, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
1	During the tax year, did the organization engage in any of the following transactions w	with one or more re	elated organizations listed	in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X X	
b	b Gift, grant, or capital contribution to related organization(s)							
	Gift, grant, or capital contribution from related organization(s)				1c		Х	
d	Loans or loan guarantees to or for related organization(s)				1d		Х	
	Loans or loan guarantees by related organization(s)				1e		Х	
f	Dividends from related organization(s)				1f		Х	
g	Sale of assets to related organization(s)				1g		Х	
h	Purchase of assets from related organization(s)				1h		Х	
	Exchange of assets with related organization(s)			•	1i		Х	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	x	
1	I Performance of services or membership or fundraising solicitations for related organization(s)							
m	m Performance of services or membership or fundraising solicitations by related organization(s)							
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
ο	Sharing of paid employees with related organization(s)				10	Х		
р	Reimbursement paid to related organization(s) for expenses				1p		Х	
	Reimbursement paid by related organization(s) for expenses				1q		Х	
r	Other transfer of cash or property to related organization(s)				1r		Х	
	Other transfer of cash or property from related organization(s)				1s		Х	
2	If the answer to any of the above is "Yes," see the instructions for information on who	o must complete t	his line, including covered	relationships and transaction thresholds.				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	volved			
(1)	ACADEMY PREP FOUNDATION	K	185,822.	FAIR MARKET VALUE				
2) ACADEMY PREP FOUNDATION O 49,524. ACTUAL EXPENSES								
3)	ACADEMY PREP FOUNDATION	N	0.	N/A				
				1				

(6)

(4) ACADEMY PREP CENTER OF ST. PETERSBURG

(5) ACADEMY PREP CENTER OF ST. PETERSBURG

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0

0.N/A

0. SHARING OF EMPLOYEES

Schedule R (Form 990) 2020 ACADEMY PREP CENTER OF TAMPA, INC.

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

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

(a)	(b)	(c)	(d)	-	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(e) Are all partners sec 501(c)(3) orgs.?	Share of	Share of	Disprop	or- Code V-UBI	General o	Percentage
of entity	, ,	(state or foreign	(related, unrelated,	501(c)(3)	total	end-of-year	tionate allocation	amount in box 20) managing partner?	ownership
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes No		assets	Yes N		Yes NO	
						-				
					•					
			C							
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		• C 1								
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	1									

Schedule R (Form 990) 2020

Schedule R (Form 990) 2020 Part VII Supplemental Inform Provide additional inform	ACADEMY PREP CENTER OF TAMPA, mation ation for responses to questions on Schedule R. See instruct	
SCHEDULE R, PART V,	LINE 1N	
TRANSACTIONS WITH R	ELATED ORGANIZATIONS - THE ORG	ANIZATION SHARES
EQUIPMENT AND OTHER	ASSETS WITH ACADEMY PREP FOUN	IDATION AND ACADEMY
PREP CENTER OF ST.	PETERSBURG, INC. NONE OF THE O	RGANIZATIONS ASSIGN A
VALUE TO THESE TRAN	SACTIONS.	
SCHEDULE R, PART V,	LINE 10	
TRANSACTIONS WITH R	ELATED ORGANIZATIONS - THE ORG	ANIZATION SHARES PAID
EMPLOYEES WITH ACAD	EMY PREP FOUNDATION.	0
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032165 10-28-20	53	Schedule R (Form 990) 20
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Form	8868
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(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service

	E:La		marata		ination	 aaah	return	
┍	гпе	ase	barale	addi	ication	eacn	return	

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Туре о	Name of exempt organization or other filer, see instru	Taxpaye	r identificatio	ion number (TIN)						
print	ACADEMY PREP CENTER OF TAM	59-3622978								
File by the due date filing your return. Se	Number, street, and room or suite no. If a P.O. box, s	Number, street, and room or suite no. If a P.O. box, see instructions.								
instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. TAMPA, FL 33605										
Enter th	e Return Code for the return that this application is for (fi	le a separa	te application for each return)			0 1				
Applica	ation	Return	Application			Return				
ls For		Code	Is For			Code				
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07				
Form 9	90-BL	02	Form 1041-A			08				
	720 (individual)	03	Form 4720 (other than individual)			09				
Form 9		04	Form 5227			10				
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 9	90-T (trust other than above)	06	Form 8870			12				
	TERRI SCARCELL			כר דה	005					
	books are in the care of \blacktriangleright 1021 LAKELAND	HILLS		ть 33	805					
	phone No. ► 863-940-8900		Fax No.							
	e organization does not have an office or place of busines					P				
	s is for a Group Return, enter the organization's four digit \Box . If it is for part of the group, check this box \blacktriangleright									
box 🕨			ch a list with the names and this of	annenn						
1	request an automatic 6-month extension of time until	APR.	IL 18, 2022 , to file	the even	ont organizat	tion return for				
	he organization named above. The extension is for the org			the exem	ipt organiza					
	In organization marined above. The extension is for the organization in the organization in the organization in the organization in the organization is a second secon	Janization								
	\mathbf{X} tax year beginning JUN 1, 2020	an	d ending MAY 31, 2021							
-		,			·					
2 If	the tax year entered in line 1 is for less than 12 months, of	check reas	on: 🗌 Initial return 🗌 F	- inal retur	'n					
I	Change in accounting period									
	6 61									
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less							
a	ny nonrefundable credits. See instructions.			3a	\$	0.				
b If	this application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter an	y refundable credits and							
е	stimated tax payments made. Include any prior year over	payment a	lowed as a credit.	3b	\$	0.				
сB	alance due. Subtract line 3b from line 3a. Include your pa	ayment wit	h this form, if required, by							
u	sing EFTPS (Electronic Federal Tax Payment System). Se	e instructio	ons.	3c	\$	0.				
Cautio instruct	n: If you are going to make an electronic funds withdrawa ions.	l (direct de	bit) with this Form 8868, see Form 8	453-EO a	nd Form 887	9-EO for payment				
LHA	For Privacy Act and Paperwork Reduction Act Notice,	, see instr	uctions.		Form 8	868 (Rev. 1-2020)				

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