TNR ADVISORS & MANAGEMENT CONSULTANTS 24285 KATY FREEWAY STE 300-54 KATY, TX 77494 713-489-4411

September 9, 2024

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 4005 Wisconsin Ave. NW Suite #5704 Washington, DC 20016

Dear Finance Committee:

Your 2023 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Terrence Ray

CLIENT COPY

2023 Federal Exempt Organiz	zation Tax Su	mmary	Page 1
NATIONAL ALLIANCE OF BL	ACK SCHOOL ED	JCAT	23-7451661
REVENUE	2023	2022	Diff
Contributions and grants Program service revenue	138,643 1,652,868	276,457 1,612,769	-137,814 40,099
Total revenue	1,791,511	1,889,226	-97,715
EXPENSES Other expenses	1,217,522	1,269,229	-51,707
Total expenses	1,217,522	1,269,229	-51,707
NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year.	573,989 1,642,781 1,050,626 592,155	619,997 1,173,424 1,155,258 18,166	-46,008 469,357 -104,632 573,989

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General Information

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

Forms needed for this return

Federal: 990, Sch A, Sch D, Sch J, Sch O

Carryovers to 2024

None

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23-7451661

Preparer e-file Instructions - Federal

Page 1

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

23-7451661

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 990

The organization should review their Federal Return along with any accompanying schedules and statements.

Paperless e-file

The organization should read, sign and date the Form 8879-TE, IRS e-file Signature Authorization.

Even Return No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, access the program and get your first acknowledgement (ACK) that the program has received your transmission file.

Access the program again after 24 and then 48 hours to receive your Federal ACKs.

Keep a signed copy of Form 8879-TE, IRS e-file Signature Authorization in your files for 3 years.

Do not mail:

Form 8879-TE IRS e-file Signature Authorization

Preparer e-file Instructions - Federal

Page 2

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

23-7451661

The organization's Federal tax return is NOT FINISHED until you complete the following instructions.

Prior to transmission of the return

Form 8868

No signature is required with Form 8868.

Even Return

No payment is required.

After transmission of the return

Receive acknowledgement of your e-file transmission status.

Within several hours, access the program and get your first acknowledgement (ACK) that the program has received your transmission file.

Access the program again after 24 and then 48 hours to receive your Federal ACKs.

CLIENT COPY

2023	Federal	Worksheets		Page 1
NA	FIONAL ALLIANCE O	OF BLACK SCHOOL E	EDUCAT	23-7451661
Form 990, Part III, Line 4e Program Services Totals				
	Program Services Total	Form 990	Source	
Total Expenses Grants Revenue	762,238. 0. 1,652,868.	0. Part	: IX, Line 25, Co : IX, Lines 1-3, : VIII, Line 2, (Col. B
Form 990, Part IX, Line 11g Other Fees For Services				
	(A)	Program	(C) Management & General	(D) Fund- raising
CFO Service	60 Total <u>\$ 60</u>	,600. ,600. \$	60,600. 0. \$ 60,600.	\$
Form 990, Part IX, Line 24e Other Expenses			Yq	

(B)

135. 699.

4,002. 475. 3,500.

8,811. \$

Meal Postage and Shipping Software Utilities Website Development

(A Tota (C) (D) Management <u>& General</u> Fundraising Program <u>Services</u> 135. 699. 4,002. 475. 3,500. Total <u>\$</u> 0.\$ 8,811. \$

0.

12/31/23

2023 Federal Book Depreciation Schedule

Page 1

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

23-7451661

loDescription	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis <u>Reductn</u>	Depr. Basis	Prior Depr.	MethodL	ife Rate	Current Depr.
orm 990/990-PF														
Machinery and Equipment														
1 Computers	6/20/23		2,693							2,693		200DB HY	5 .20000	539
Total Machinery and Equipment			2,693		0	0	0) 0	0	2,693	0			539
Total Depreciation			2,693		0	0	0	00	0	2,693	0		-	539
Grand Total Depreciation			2,693		0	0	<u>،</u> ۲ ۲ ۲	0	0	2,693	0			53

12/31/24

2024 Federal Book Depreciation Schedule

Page 1

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

23-7451661

Description	Date <u>Acquired</u> .	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Depr. Allow.	Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Curren Depr.
m 990/990-PF															
Machinery and Equipment															
Computers	6/20/23		2,693		<u> </u>					2,693	539	200DB HY	5.	32000 _	
Total Machinery and Equipment			2,693		0	0	0	0	0	2,693	539				
Total Depreciation			2,693		0	0	0	0	0	2,693	539			=	
Grand Total Depreciation			2,693		0	0	<u>ہ</u> ۲ C	0	0	2,693	539				

12/31/23

2023 Federal Book Summary Depreciation Schedule

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

23-7451661

<u>No.</u> Form 990	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	_Life	Current Depr.
Machin	ery and Equipment									
1 Cor	nputers	6/20/23		2,693				200DB HY	5	539
Tot	al Machinery and Equipment			2,693		0	0			539
Tot	al Depreciation			2,693		0	0		=	539
Gra	nd Total Depreciation			2,693		0	0		=	539

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Page 1

Form 8879-TE

IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning _____, 2023, and ending _____, 20

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2023

Department of the Treasury Internal Revenue Service Name of filer

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT Name and title of officer or person subject to tax

EIN or SSN 23-7451661

Dr. Geneva Stark Pittman Treasurer

Type of Return and Return Information Part I

and Form 5330 filers may enter dol 6a, 7a, 8a, 9a, or 10a below, and the	ars and cents. For all other forms, enter whole amount on that line for the return being filed v applicable, blank (do not enter -0-). But, if you	plicable amount, if any, from the return. Form 8038-CP dollars only. If you check the box on line 1a, 2a, 3a , with this form was blank, then leave line 1b, 2b, 3b , entered -0- on the return, then enter -0- on the app	4b, 5b,
1a Form 990 check here		, column (A), line 12) 1b <u>1,79</u> 2	
2a Form 990-EZ check here		9) 2b	
3a Form 1120-POL check here			
4a Form 990-PF check here		990-PF, Part V, line 5) 4b	
5a Form 8868 check here	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here		6b	
7a Form 4720 check here			
8a Form 5227 check here		227, Item D)	
9a Form 5330 check here	b Tax due (Form 5330, Part II, line 19)		
10a Form 8038-CP check here.	b Amount of credit payment requested (For		
Part II Declaration and Sig	nature Authorization of Officer or Pers	son Subject to Tax	
and belief, they are true, correct, ar electronic return. I consent to allow IRS and to receive from the IRS (a) processing the return or refund, and (c initiate an electronic funds withdrawal of the federal taxes owed on this re U.S. Treasury Financial Agent at 1- financial institutions involved in the inquiries and resolve issues related return and, if applicable, the conser PIN: check one box only X I authorize <u>TNR Advisor</u> on the tax year 2023 electroni agency(ies) regulating charities return's disclosure consent sc As an officer or person subject t return. If I have indicated within	the 2023 electronic return and accompanying s d complete. I further declare that the amount in my intermediate service provider, transmitter, d an acknowledgement of receipt or reason for re the date of any refund. If applicable, I authorize th (direct debit) entry to the financial institution accou- urn, and the financial institution to debit the en 388-353-4537 no later than 2 business days prior processing of the electronic payment of taxes t to the payment. I have selected a personal iden t to electronic funds withdrawal. <u>a & Management Consultants</u> ERO firm name cally filed return. If I have indicated within this in as part of the IRS Fed/State program, I also author reen.	to enter my PIN <u>36054</u> as my signature for the elector return or general leads of the return of the return of the section of the transmission. (b) the reason for any d he U.S. Treasury and its designated Financial Agent to unt indicated in the tax preparation software for payment thry to this account. To revoke a payment, I must control to the payment (settlement) date. I also authorize to receive confidential information necessary to answ ntification number (PIN) as my signature for the elector to enter my PIN <u>36054</u> as my signature for the elector and the return is being filed with a state agency(ies) regulating charities as part of	he irn to the lelay in ntact the the ver ctronic nature state
Part III Certification and	Authoritication		
ERO's EFIN/PIN. Enter your six-digi number (EFIN) followed by your five	-digit self-selected PIN.	76107785491 Do not enter all zeros	
I certify that the above numeric end am submitting this return in acco Providers for Business Returns.	y is my FIN, which is my signature on the 2023 ele rdance with the requirements of Pub. 4163, Mo	ectronically filed return indicated above. I confirm that I odernized e-File (MeF) Information for Authorized IR	S e-file
ERO's signature Terrence Ray	7	Date	
	ERO Must Retain This Form -	– See Instructions	

Do Not Submit This Form to the IRS Unless Requested To Do So

TEEA8800L 11/17/23

Form JJJU	Form	99	0
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Department of the Treasury

Return of Organization Exempt From Income Tax

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

Open to Public Inspection

OMB No. 1545-0047

		Venue Service		w.iis.yov/ronnis	30 101 11130		ne latest li	nonnauc	<i>/</i> //.		•	
Α	For t	he 2023 calen	dar year, or tax year be	ginning		, 2023, a	and ending	9			, 20	
В		if applicable:	С						D Employ	er iden	tification numbe	r
	ХA	ddress change	NATIONAL ALLIA	NCE OF BLA	CK SCHO	OL EDUCAT	Г		23-	7451	661	
	N	ame change	4005 Wisconsin		5704				E Telepho	one num	nber	
	In	iitial return	Washington, DC	20016					(50)	2) 5	541-3277	
	Fi	nal return/terminated							(_, _		
		mended return							G Gross re	eceints	\$ 1 70	91,511.
		pplication pending	F Name and address of prir	icipal officer:	a a.	1 5	I	H(a) Is this	a group retur			Yes X No
		pplication perioding	Same As C Above ,	Dr.	Geneva St	ark Pittman	n I	H(b) Are all	subordinates attach a list.	include		Yes No
1	Тах	-exempt status:	X 501(c)(3) 501(c)	() (in	sert no.)	4947(a)(1) or	527	lf "No,"	attach a list.	. See in	structions.	
<u> </u>		-		() (3611 110.)	4J47(a)(1) 01	-					
J	-		w.nabse.org/						exemption nu			
K		n of organization:	X Corporation Trust	Association	Other	L Ye	ear of formatio	on: 200;	5 IVI S	State of	legal domicile:	DC
Pa		Summar	y		:: C	- +1:::+1: m		1	0 1		<u> </u>	
	1		ibe the organization's m									
ce			s and Others d		indire	<u>ctly invo</u>	<u>ivea 1</u>	n <u>and</u>	promot	<u>e a</u>	<u>na racil</u>	itate
nan		<u>the</u> educ	cation of all s	cudents.								
Governance	2	Check this b		ation discontinue		tiona ar diana						·
30	2 3		oting members of the g							11et a:	ssels.	24
8	4		idependent voting mem							4		24
Activities &	5		r of individuals employe	Ũ	0 ,	•	,			5		0
ivit	6		r of volunteers (estimat		•					6		0
Act	7a	Total unrelat	ed business revenue fro	om Part VIII, coli	umn (C), lin	e 12				7a		0.
	b	Net unrelated	d business taxable inco	me from Form 99	90-T, Part I	, line 11				7b		0.
								Р	rior Year		Curren	t Year
	8	Contributions	and grants (Part VIII,	iine 1h)					276,4	157.	13	38,643.
Revenue	9	Program service	vice revenue (Part VIII,	line 2g)				1	,612,7			52,868.
evel	10	Investment in	ncome (Part VIII, colum	n (A), lines 3, 4,	and 7d)							
щ	11		ie (Part VIII, column (A)									
	12		e – add lines 8 through						.,889,2	226.	1,7	91,511.
	13		imilar amounts paid (Pa									
	14	Benefits paid	to or for members (Pa	rt IX, column (A), line 4)							
	15	Salaries, oth	er compensation, emple	oyee benefits (Pa	art IX, colur	nn (A), lines !	5-10)					
ses	16a	Professional	fundraising fees (Part I	X, column (A), I	ine 11e)							
Expenses	h	Total fundrai	sing expenses (Part IX,	column (D) line	- 25)							
EX			ses (Part IX, column (A		· · · · · · · · · · · · · · · · · · ·			1	260.2	20	1 0	17 500
	17				-				<u>,269,2</u>			<u>17,522.</u>
	18	•	es. Add lines 13-17 (mi	•					,269,2			17,522.
. 0	19	Revenue less	s expenses. Subtract lir		Ζ			-	619,9			<u>73,989.</u>
Net Assets or Fund Balances	20		(Dart V line 10)						ng of Curren		End of	
sset 3ala	20 21		(Part X, line 16) es (Part X, line 26)						,173,4			<u>42,781.</u>
et A	21							I	,155,2			50,626.
	22		r fund balances. Subtra	ct line 21 from li	ne 20				18,1	.66.	5	92,155.
Pa	rt II	Signatu	re Block									
Unde	r pena	Ities of perjury, I d	eclare that I have examined this arer (other than officer) is based	s return, including acc	ompanying sch	edules and statem	ents, and to th	ne best of m	iy knowledge	and be	lief, it is true, co	rrect, and
com	nete. D	eclaration of prepa	arer (other than onicer) is based		which preparer	has any knowledg	ye.					
Sig He	In	Signature of	officer					Date				
He	re		eneva Stark Pit	tman			T	reasur	rer			
		21 1	t name and title									
		Print/Type	preparer's name	Preparer's sign	ature		Date		Check	if	PTIN	
Pai	d	Terrei	nce Ray	Terrenc	e Ray				self-employe	ed	P022520	88
Pre	par	er Firm's nam	e TNR Adviso			onsultant	s					
Us	e Or	Ily Firm's addr							Firm's EIN	94	-3481595	5

Katy, TX 77494

713-489-4411

Phone no.

Form Par	n 990 (2023) t III State	NATIONAL ement of Pro			<u>SCHOOL</u> E	DUCAT		23-745	51661	F	Page 2
i ui			•			this Part III					X
1		ibe the organiz									
	To estab	olish a Co	alition	of Black I	Educators	and Others	s directly o	or indin	rectly		
	involved	d in and p	promote a	nd facili	tate the e	education of	of all stude	ents.			
2	Did the organ	ization undertak	e any significa	nt program serv	ices during the y	ear which were r	not listed on the pri	or			
	Form 990 or								Ye	s X	No
	,	ribe these new s							_		
3	-	nization cease ribe these chang	-	-	ant changes in	how it conducts	s, any program se	rvices?	Υe	sΧ	No
4	Section 501(organization's (c)(3) and 501(, if any, for eac	c)(4) organiza	tions are requiervice reported.	red to report th	e amount of gra	gest program serv ants and allocatior	is to others,	the tota	y expen I expens	ses. ses,
4a	(Code:) (Exper	nses \$	762,238.	including gran	its of \$) (F	Revenue \$	1,0	552,80	68.)
	See_Sche	dule 0									
											·
	(O a al a a				in a boating as a surger	1					
40	(Code:) (Exper	ises אַ		including gran) (F	Revenue \$)
					+++						· – – –
4c	(Code:) (Exper	nses \$		including gran	its of \$) (F	Revenue \$)
	Others		angih O '								
4d		m services (De د			te of ¢) (Dovorsis é			`	
1.	(Expenses	\$ m sonvice expe		including gran) (Revenue \$)	
4e	rotal progra	m service expe	nses	/62	,238.					www.000	(0000)

	23) NATIONAL Checklist of Re	-	-	Denoon	просш

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

BAA

Form 990 (2023)

 Form 990 (2023)
 NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	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		Х
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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? <i>If "Yes," complete Schedule L, Part I</i> .	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27		х
	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0		res	INO
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
BAA	TEEA0104L 08/23/23	Form	990 (2023

Page 4

23-7451661

Form	990 (2023) NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 23-745166	1	Pa	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
	·		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		Λ
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	75 7c		Х
h	If "Yes," indicate the number of Forms 8282 filed during the year	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7q		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.	•		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
	Section 501(c)(7) organizations. Enter:	55		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12>	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 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue gualified health plans in more than one state?	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 gualified health plans			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

23-7451661

Page 6

Pa	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b			d for
	a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char	nges	on	
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	tion A. Governing Body and Management			·
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 24			
	If there are material differences in voting rights among members			
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
	Enter the number of voting members included on line 1a, above, who are independent 1b 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents	-		37
_	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5 6		X X
6 79	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	0		
70	members of the governing body?	7a		Х
Ł	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
Ł	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
Ł	Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
t	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	: Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on			
	Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14	Х	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official.	15a		X
Ł	Other officers or key employees of the organization.	15b		Х
10-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u> </u>	organization's exempt status with respect to such arrangements?	16b		<u> </u>
<u>Sec</u> 17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50)1(c)(3	 3)s on	
_	available for public inspection. Indicate how you made these available. Check all that apply. Own website Other (explain on Schedule O) Own website Another's website Upon request Other (explain on Schedule O)		-	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. See Schedule O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	Fadhilika Atiba-Weza 4005 Wisconsin Ave. NW #5704 Washington DC 20016 (214)	669	-619	92

Form 990 (2023)

Form 990 (2023) NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT	23-7451661	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highes Independent Contractors	st Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII	<u></u>	
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compension	ated Employees	
I a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	5	
 List all of the organization's current officers, directors, trustees (whether individuals or organization) 	ations), regardless of amount of	

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

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

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

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

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

			(C)								
	(A) Name and title	(B) Average hours per week (list any hours for related	box, offic	unles er an	heck ss pe	rson	than o is both or/truster employe	an	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		organiza- tions below dotted line)	Individual trustee or director	Institutional trustee		ployee	Highest compensated employee				
(1)	Fadhilika Atiba-Weza	$\frac{40}{0}$			Х				205,331.	0.	0.
(2)	Dr. Nardos King Director	$\frac{15}{0}$	X		X		C	• (0.	0.	0.
	Dr. Geneva Stark Pittman Treasurer	<u>15</u> 0	X	~	x				0.	0.	0.
	Thandabantu Maceo Director	$\frac{15}{0}$	X						0.	0.	0.
(5)	Shawn J. McKay Director	$\frac{15}{0}$	Х						0.	0.	0.
(6)	Dr. Rahesha Amon Director	0 0	х						0.	0.	0.
	Dr. Emma_L. Marshall Epps Director	0 0	Х						0.	0.	0.
	Rob Robinson Director	0 0	х						0.	0.	0.
(9)	Dr. Patricia A. Ackerman Director	0	x						0.	0.	0.
(10)	Dr. William Blake Director	<u> 0 </u>	х						0.	0.	0.
(11)	Dr. J R Green Director	0 0	x						0.	0.	0.
(12)	Dr. Rick L Gray Director	<u> 0 </u>	х						0.	0.	0.
(13)	Linda Martley-Jordan Director	0 0	x						0.	0.	0.
(14)	Dr. Marian Willard Director	00	х						0.	0.	0.
BAA		TEEA0		08/2	3/23	-					Form 990 (2023)

Form 990 (2023) NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

						23-745166				
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (con								oyees (continued)		
(A) Name and title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	box.	not ch unles er and	Positi leck r s per d a di	nore son i recto	than o s both r/trust Highest compensated	an ee)	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-21099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) Shawn Joseph	0					đ				
Director	0	Х						0.	0.	0.
(16) Dr. LaTonya Goffney	0			v				0	0	
President	0	Х		Х				0.	0.	0.
(17) Tai Chapman Director	0	X						0.	0.	0.
(18) Darlene Upshaw-Tynes Director	0	Х						0.	0.	0.
(19) Dr. Diane Hatchett	0	Λ						0.	0.	0.
Director	0	Х						0.	0.	0.
(20) Dr. Kimberly McLeod	0							0		
Director	0	Х						0.	0.	0.
(21) Dr. Zona Jefferson Director	0	Х						0.	0.	0.
(22) Stephanie Alexander-Johnson	0	Λ			-			0.	0.	0.
Director		Х						0	0.	0.
(23) Anthony Harris	0	1.1							.	0.
Director	0	Х						0.	0.	0.
(24) Dr. Sylvia Hill	0									
Director	0	X		7				0.	0.	0.
(25) Statia Paschel Secretary		x	Ν					0.	0.	0.
1b Subtotal	Ĭ		<u>r i</u>					205,331.	0.	0.
c Total from continuation sheets to Part VII, Sect	tion A							0.	0.	0.
d Total (add lines 1b and 1c).								205,331.	0.	0.
2 Total number of individuals (including but not limite	d to those I	isted	abov	/e) v	vho	receiv	ved		0 of reportable comp	
from the organization 1										Vaa N-
										Yes No

3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee					
	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes, "complete Schedule J for such individual	3		Х		
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for</i>					
	such individual	4	Х			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual					
•	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5		Х		

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that compensation from the organization. Report compensation for the calendar year ending wi	

(A) Name and business address	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) v \$100,000 of compensation from the organization	who received more than	

Form 990 (2023) NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 23-7451661 Page 9

Part VIII Statement of Revenue

 Check if Schedule O contains a response or note to any line in this Part VIII
 (B)
 (C)
 (D)

					(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
						exempt function	business revenue	excluded from tax under sections 512-514
<u>ش</u> ۵	1a	Federated campaigns	1a			revenue		512-514
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b	138,489.	-			
ل ق	с	Fundraising events	1c	100,409.				
arA	d	Related organizations	1d		-			
n S Difi	e	Government grants (contributions)	1e					
er Si	f	All other contributions, gifts, grants, and		154				
<u>la t</u>	a	similar amounts not included above Noncash contributions included in	1f	154.	-			
ĘĘ	9	lines 1a-1f.	1g					
	h	Total. Add lines 1a-1f			138,643.			
Program Service Revenue	_			Business Code				
eve	2a			611430	1,652,868.	1,652,868.		
еË	b							
vic	с с							
Se	u							-
ran	f	All other program service revenu						
<u>r</u> g		Total. Add lines 2a-2f			1,652,868.			
	3	Investment income (including divide			1,052,000.			
	5	other similar amounts)						
	4	Income from investment of tax-e						
	5	Royalties						
	_	(i) R(eal	(ii) Personal	+			
		Gross rents				NY '		
		Less: rental expenses 6b Rental income or (loss) 6c						
		Net rental income or (loss)						
		(i) Secu		(ii) Other				
	/a	Gross amount from						
	h	other than inventory Less: cost or other basis						
		and sales expenses 7b						
	с	Gain or (loss) 7c						
	d	Net gain or (loss)						
<u>o</u>	8a	Gross income from fundraising events						
enne		(not including \$	_					
eve		of contributions reported on line 1c).						
Ĕ		See Part IV, line 18		la	-			
Other Rev		Less: direct expenses	-	Bb				
0		Net income or (loss) from fundra	ISING					
	9a	Gross income from gaming activities. See Part IV, line 19	9	a				
	b	Less: direct expenses)b				
	с	Net income or (loss) from gamin	g acti	vities				
	10a	Gross sales of inventory, less	Γ					
		returns and allowances	_	Da				
		Less: cost of goods sold		Db				
	С	Net income or (loss) from sales of	ot inv	entory				
SUC -	11-			Dusiness Code				
Miscellaneous Revenue	11a b c d							
illa. Ver	c J							
Resc	d	All other revenue						<u> </u>
Ϊ		Total. Add lines 11a-11d		L				
		Total revenue. See instructions.			1,791,511.	1,652,868.	0.	0.
BAA				TEE	A0109L 08/23/23			Form 990 (2023)

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_	tion 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a r				
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management	228,064.		228,064.	
b	Legal	30,231.		30,231.	
c	Accounting	•			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	60, 600		<u> </u>	
10	(A), amount, list line 11g expenses on Schedule 0.)	60,600.		60,600.	
	Advertising and promotion.	2,342.		2,342.	
13	Office expenses	3,901.		3,901.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	4,445.		4,445.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	777,035.	762,238.	14,797.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	539.		539.	
23	Insurance	1,415.		1,415.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	0ther	55,571.		55,571.	
b	<u>Credit Card Processing</u>	29,933.		29,933.	
c	Dues_& Scription	8,984.		8,984.	
d		5,651.		5,651.	
	All other expenses	8,811.		8,811.	
	Total functional expenses. Add lines 1 through 24e	1,217,522.	762,238.	455,284.	0.
		1, 411, 344.	102,230.	4JJ,204.	υ.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2023) NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 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).

Form 990 (2	2023)	NATIONAL	ALLIANCE	OF	BLACK	SCHOOL	EDUCAT
Part X	Balar	nce Sheet					

23-7451661	
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Page 11

					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			1,001,366.	1	1,214,399
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			143,420.	4	397,611
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net.				7	
0		Inventories for sale or use				8	
	8			-		-	
210001	9	Prepaid expenses and deferred charges	I I			9	
		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		2,693.			
	b	Less: accumulated depreciation	1 0 b	539.		1 0 c	2,154
-	11	Investments – publicly traded securities				11	
-	12	Investments - other securities. See Part IV, line 11				12	
-	13	Investments - program-related. See Part IV, line 11.				13	
-	14	Intangible assets				14	
-	15	Other assets. See Part IV, line 11			28,638.	15	28,617
-	16	Total assets. Add lines 1 through 15 (must equal line	33)		1,173,424.	16	1,642,781
-	17	Accounts payable and accrued expenses			1,005,358.	17	904,289
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part I				21	
	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	ficer, d utor, or rsons	35%		22	
		Secured mortgages and notes payable to unrelated th				23	
		Unsecured notes and loans payable to unrelated third				23 24	
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•		140.000		146 005
		Total liabilities. Add lines 17 through 25			149,900.	25 26	146,337
_	20	Organizations that follow FASB ASC 958, check here			1,155,258.	20	1,050,626
3		and complete lines 27, 28, 32, and 33.	•	X			
ē ;	27	Net assets without donor restrictions			18,166.	27	592,155
<u></u>	28	Net assets with donor restrictions				28	
		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.		k			
5 .	29	Capital stock or trust principal, or current funds		ł		29	
	29 30	Paid-in or capital surplus, or land, building, or equipm				30	
3		Retained earnings, endowment, accumulated income,				30 31	
2 :	31 22	Total net assets or fund balances			10 100	-	
	32				18,166.	32	592,155
- -	33	Total liabilities and net assets/fund balances			1,173,424.	33	1,642,781

Form	n 990 (2023) NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 23-	7451661		Pa	ge 12
Par	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. П
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,79	91,5	11.
2	Total expenses (must equal Part IX, column (A), line 25).	2	1,21		
3	Revenue less expenses. Subtract line 2 from line 1	3			89.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		.8,1	
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		_		
	column (B))	10	59	92,1	55.
Par	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
h	Were the organization's financial statements audited by an independent accountant?		2b		Х
5	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both.				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	, 	2c		
n -	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	liniform			
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 08/23/23		Form	990 (2023)

SCHEDULE A	
(Form 990)	

Public Charity Status and Public Support							OMB No. 1545-0047
SCHEDULE A (Form 990)	Corr	plete if the organizat	ion is a section 501(c))(1) nonexempt charita	(3) orga	nization		2023
		Attac	Open to Public				
Department of the Treasury Internal Revenue Service	Go	o to www.irs.gov/Fori	m990 for instructions a	nd the I	atest in	formation.	Inspection
Name of the organization						Employer identific	
NATIONAL ALLIA				I	- 1 - 1 - 1	23-745166	
Part I Reason for The organization is not			rganizations must				ctions.
Ĕ-	•	•	urches described in sec		-	,	
			ach Schedule E (Form			()	
3 A hospital or	a cooperative h	iospital service organi	zation described in sec	tion 17	0(b)(1)(A	A)(iii).	
4 A medical real name, city, a	-	tion operated in conju	Inction with a hospital o	describe	d in sec	ction 170(b)(1)(A)(iii). E	inter the hospital's
5 An organizat	ion operated for b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in
	ate, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1))(A)(v).	
7 An organization in section 17	on that normally r 0(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	art of its support from a	governm	ental un	it or from the general pu	blic described
			A)(vi). (Complete Part I				
			tion 170(b)(1)(A)(ix) oper (see instructions). Enter				
from activitie investment ir	s related to its encome and unre	exempt functions, sub	nan 33-1/3% of its supp ject to certain exceptio e income (less section Part III.)	ns; and	(2) no r	more than 33-1/3% of i	ts support from gross
			ly to test for public safe	ety. See	section	n 509(a)(4).	
12 An organizat	ion organized a	nd operated exclusive	ly for the benefit of, to	perform	the fur	ctions of, or to carry o	ut the purposes of one
or more publ lines 12a thre	icly supported o bugh 12d that de	rganizations describe escribes the type of si	d in section 509(a)(1) of a section section and a section of the	or section and com	on 509(a nplete li)(2). See section 509(a nes 12e. 12f. and 12g.	(3). Check the box on
a Type I. A support organization (s	oorting organizati) the power to re rt IV. Sections A	on operated, supervised gularly appoint or elect	d, or controlled by its sur a majority of the directo	ported or rs or trus	organizat stees of	tion(s), typically by giving the supporting organization) the supported on. You must
b Type II. A su management	,	ation supervised or c	ontrolled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You
			ion operated in connectio blete Part IV, Sections	n with, ai A, D, an	nd functi d E.	onally integrated with, its	supported
d Type III non-f u functionally i	unctionally integ ntegrated. The c	rated. A supporting org	anization operated in cor must satisfy a distribu	nnection	with its :	supported organization(s) that is not
		, ,	s A and D, and Part V. en determination from f	he IRS	that it is	s a Type I. Type II. Typ	e III functionally
integrated, o	r Type III non-fu	inctionally integrated	supporting organizatior	ı.		51 . 51 . 51	-
		organizations n about the supported	l organization(s)				
(i) Name of supported of	Ŧ	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
<u>(D)</u>							
(E)							
Total							

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 23-7451661

Page 2

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

Section A. Public Support

Jec	tion A. Fublic Support				•		
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support.Subtract line 5from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			T C	DPY		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		IEN				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	G					
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	, third, fourth, or f	fifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	Percentage				
14	Public support percentage for 20	023 (line 6, colum	n (f), divided by li	ine 11, column (f))	14	%
15	Public support percentage from	2022 Schedule A,	Part II, line 14				%
16a	33-1/3% support test-2023. If t and stop here. The organization	he organization di qualifies as a pul	id not check the t blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	< this box
b	33-1/3% support test-2022. If the and stop here. The organization						
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	ind-circumstances	s test, check this	box and stop here	e. Explain in Part '	VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a	ind-circumstances	s test, check this	box and stop here	e. Explain in Part '	VI how the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

23-7451661

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.)

Sec	tion A. Public Support	,		/			
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	918,780.	703 358	1 259 628	1,869,478.	1 692 123	6,443,367.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	510,700.	100,000.	1,235,020.	1,005,110.	1,052,123.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	918,780.	703,358.	1,259,628.	1,869,478.	1,692,123.	6,443,367.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line	0.	0.	0.		0.	0.
	7c from line 6.)			C			6,443,367.
Sec	tion B. Total Support	r				1	
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
-	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	918,780.	703,358.	1,259,628.	1,869,478.	1,692,123.	6,443,367.
b	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13	Total support. (Add lines 9, 10c, 11, and 12.)	918,780.	703,358.	1,259,628.	1,869,478.	1,692,123.	6,443,367.
	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	, third, fourth, or f	fifth tax year as a	section 501(c)(3)	
	tion C. Computation of Pul						
15	Public support percentage for 20						100.00 %
16	Public support percentage from a					16	0.00 %
	tion D. Computation of Inv					17	0 00 8
17 18	Investment income percentage f Investment income percentage f						0.00 % 0.00 %
	33-1/3% support tests—2023. If t						id line 17
	is not more than 33-1/3%, check 33-1/3% support tests -2022. If t	this box and stop the organization d	p here. The orgar id not check a bo	nization qualifies a ox on line 14 or lir	as a publicly supp ne 19a, and line 1	orted organizatior 6 is more than 33	1X
20	line 18 is not more than 33-1/3% Private foundation. If the organized		•		•		
BAA			TEEA0403L		LITELA ULIS DUX dIIC		A (Form 990) 2023

 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.	1	Tes	
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).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
I	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.	3b		
	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.	3c		
4	a 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.	4a		
I	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.	4b		
	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.	4c		
5	a 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	5a		
	accomplished (such as by amendment to the organizing document).	эа		
I	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?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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? <i>If "Yes," complete Part I of Schedule L (Form 990</i>).	7		
Q	Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If "Yes,"	,		
0	complete Part I of Schedule L (Form 990).	8		
9	a 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.	9a		
	b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
	c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10	a 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.	10a		
	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.)	10b		

Schedule A (Form 990) 2023	NATIONAL	ALLIANCE	OF	BLACK	SCHOOL	EDUCAT	23-745166	1	F	age 5
Part IV Supporting Organiz	ations (continu	ued)								
									Yes	No
11 Has the organization accepted	a gift or contribution	on from any of	f the	following	persons?					
a A person who directly or indirectly	y controls, either ald	ne or together	with p	persons de	escribed on	lines 11b and	11c below,			
the governing body of a suppor	rted organization?							11a		
b A family member of a person described on line 11a above? 11b										
c A 35% controlled entity of a person des	scribed on line 11a or 1	lb above? <i>If "Yes"</i>	to line	e 11a, 11b, oi	r 11c, provide	detail in Part Vi		11c		

Section B. Type I Supporting Organizations

- 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.
- Did the organization operate for the benefit of any supported organization other than the supported organization(s) 2 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.

Section C. Type II Supporting Organizations

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).

Section 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at			
	all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below.
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

2 Activities Test. Answer lines 2a and 2b below.

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

Yes

Yes

No

1

2

1

No

Part V

A (Form 990) 2023 NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization			(B) Current Year
Section A – Adjusted Net Income	_	(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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 int	oarstad	Type III supporting or	appization

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

BAA

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 23-7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) 23-7451661

		apporting organiza			
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	1			
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e 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 organizati in Part VI). See instructions.	on is responsive (provide	details	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribu Pre-202		(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2023				
	From 2018				
Ł	P From 2019				
	From 2020				
	From 2021				
e	Prom 2022				
	f Total of lines 3a through 3e				
ç	Applied to underdistributions of prior years				
ŀ	Applied to 2023 distributable amount				
	i Carryover from 2018 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
	Distributions for 2023 from Section D, line 7:				
a	Applied to underdistributions of prior years				
-	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
-	• Excess from 2020				
-	Excess from 2021				
	Excess from 2022				
	Excess from 2023				

BAA

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 23-7451661	Page 8
Part VI Suppler	nental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part ; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section	
III, IIne IZ	, Part IV, Section A, lines 1, 2, 3D, 3C, 4D, 4C, 5a, 6, 9a, 9D, 9C, 11a, 11D, and 11C; Part IV, Section	
	and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,	
3a, and 3b	; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,	
lines 2, 5,	and 6. Also complete this part for any additional information. (See instructions.)	

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	CHEDULE D Supplemental Financial Statements Form 990) Complete if the organization answered "Yes" on Form 990, 2023							
(FO	in 990)	Part IV, line 6	6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or Attach to Form 990.	iu, 12b.		2023		
Intern	tment of the Treasury al Revenue Service of the organization	Go to www.irs.	gov/Form990 for instructions and the latest info	rmation.	--	Open to Public Inspection		
Name	lentification number							
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 23-745166								
Par	Comple	te if the organization ar	nor Advised Funds or Other Similar Funds or Other Similar Funds "Yes" on Form 990, Part IV, Iir	ands or A ne 6.	ccounts			
			(a) Donor advised funds	(b) F	unds and	other accounts		
1		end of year						
3								
4								
5	5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?							
6	for charitable pur	poses and not for the benefit	rs, and donor advisors in writing that grant funds t of the donor or donor advisor, or for any other p	purpose con	iferring _	Yes No		
Par	tll Conser	vation Easements						
1			nswered "Yes" on Form 990, Part IV, lir y the organization (check all that apply).	ne /.				
		of land for public use (for exam		on of a histor	ricallv imp	ortant land area		
		natural habitat		on of a certif	ied histori	c structure		
	Preservation	of open space						
2	Complete lines 2a last day of the tax		neld a qualified conservation contribution in the form	of a conserv	vation ease	ment on the		
				Н	leld at the	End of the Tax Year		
a Total number of conservation easements								
b Total acreage restricted by conservation easements								
c Number of conservation easements on a certified historic structure included on line 2a 2c								
C	d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register							
3		vation easements modified, tran	nsferred, released, extinguished, or terminated by the	e organizatio	n during th	е		
4	 4 Number of states where property subject to conservation easement is located 							
5			garding the periodic monitoring, inspection, hand	dling of viola	ations.			
6	and enforcement	of the conservation easement	nts it holds?			Yes No		
7	Amount of expense	es incurred in monitoring, inspe	ecting, handling of violations, and enforcing conserva	ation easeme	ents during	the year		
8	Does each conse and section 170(h	rvation easement reported on (4)(4)(B)(ii)?	n line 2d above satisfy the requirements of section	on 170(h)(4))(B)(i)	Yes No		
9								
Par	t III Organiz Comple	zations Maintaining Co te if the organization a	Ilections of Art, Historical Treasures, on nswered "Yes" on Form 990, Part IV, lir	or Other S ne 8.	imilar A	ssets		
1a	historical treasure	es, or other similar assets he	r FASB ASC 958, not to report in its revenue sta Id for public exhibition, education, or research in al statements that describes these items.	tement and furtherance	balance s e of public	heet works of art, service, provide in		
b	following amounts	s relating to these items.	r FASB ASC 958, to report in its revenue statem or public exhibition, education, or research in further					
	(i) Revenue includ	uded on Form 990, Part VIII, led in Form 990, Part X	line 1		\$ \$			
2	If the organization	received or held works of art, h	nistorical treasures, or other similar assets for financ	ial gain, prov	vide the fol	owing		
а	Revenue included	d on Form 990, Part VIII, line	. 1		\$			
b	Assets included in	n Form 990, Part X			\$			

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

TEEA3301L 07/20/23

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 NATIONAL ALI			23-745				
Part III Organizations Maintaining C	ollections of Art, His	storical Treasures,	or Other Similar As	ssets (continued)			
3 Using the organization's acquisition, accession, items (check all that apply).	and other records, check a	ny of the following that m	ake significant use of its	collection			
a Public exhibition d Loan or exchange program							
b Scholarly research e Other							
c Preservation for future generations							
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							
Part IV Escrow and Custodial Arrange Complete if the organization a Form 990, Part X, line 21.	answered "Yes" on F						
1a Is the organization an agent, trustee, custod	ian, or other intermediary	/ for contributions or oth	er assets not included	Yes No			
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII ar							
	a complete the following to			Amount			
c Beginning balance				, inounc			
d Additions during the year.							
e Distributions during the year							
f Ending balance							
2a Did the organization include an amount on F				Yes No			
b If "Yes," explain the arrangement in Part XII			-				
Part V Endowment Funds							
Complete if the organization a	answered "Yes" on F	orm 990 Part IV	ine 10				
	+			<u>+</u>			
(a) Curre	nt year (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four years back			
1a Beginning of year balance							
b Contributions							
c Net investment earnings, gains,							
and losses							
d Grants or scholarships							
e Other expenditures for facilities	ICN						
and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of the cur	•	ne 1g, column (a)) held	as:				
a Board designated or quasi-endowment	00						
	010						
c Term endowment %							
The percentages on lines 2a, 2b, and 2c should	equal 100%.						
3a Are there endowment funds not in the possession	on of the organization that a	are held and administered	I for the				
organization by:				Yes No			
(i) Unrelated organizations?				. 3a(i)			
(ii) Related organizations?				. 3a(ii)			
b If "Yes" on line 3a(ii), are the related organized o	zations listed as required	on Schedule R?		. 3b			
4 Describe in Part XIII the intended uses of the	e organization's endowme	ent funds.					
Part VI Land, Buildings, and Equipm	ent						
Complete if the organization answered	d "Yes" on Form 990, Part	IV, line 11a. See Form 9	90, Part X, line 10.				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
1a Land	· · · ·	- ()					
b Buildings							
c Leasehold improvements							
d Equipment		2,693.	539.	2,154.			
e Other		2,093.	559.	۷,104.			
Total. Add lines 1a through 1e. (Column (d) must		line 10c column (R))		2,154.			
BAA	οquari onni 550, r art Λ, r			ule D (Form 990) 2023			

Schedule D (Form 990) 2023	NATIONAL	ALLIANCE	OF	BLACK	SCHOOL	EDUCAT
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Complete if the organization answered "Yes" 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 (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives.	ie
(1) Financial derivatives. (2) Closely held equity interests. (3) Other (3) Other (A) (3) Other (B) (1) Other (C) (1) Other (D) (1) Other (F) (1) Other (G) (1) Other	
(2) Closely held equity interests. (3) Other (3) Other (4) (B) (1) (C) (1) (D) (1) (E) (1) (F) (1) (G) (1)	
(3) Other (3) Other (A) (4) (B) (5) (D) (6) (E) (7) (G) (6)	
(A) (B) (B) (C) (C) (C) (D) (C) (E) (C) (F) (C) (G) (C)	
(C) (D) (D) (D) (E) (D) (F) (D) (G) (D)	
(C) (D) (D) (D) (E) (D) (F) (D) (G) (D)	
(D) (E) (F) (G)	
(E) (F) (G) (G)	
(F) (G)	
(G)	
(l)	
Total. (Column (b) must equal Form 990, Part X, line 12, column (B))	
Part VIII Investments – Program Related N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market	t value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 13, column (B)) Part IX Other Assets	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	
(a) Description (b) Book	/alue
(1)	
(1)	
(2)	
(2) (3)	
(2) (3) (4)	
(2) (3) (4) (5)	
(2) (3) (4) (5) (6)	
(2) (3) (4) (5) (6) (7)	
(2) (3) (3) (4) (5) (6) (7) (8) (9) (9)	
(2) (3) (3) (4) (5) (6) (7) (8)	
(2) (3) (3) (4) (5) (5) (6) (7) (8) (9) (10) (10)	
(2) (3) (3) (4) (5) (5) (6) (7) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) (B) Part X Other Liabilities	
(2) (3) (4) (5) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (B)). (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
(2) (3) (3) (4) (5) (6) (7) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (B) (10) (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability	
(2) (3) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book v	
(2) (3) (3) (4) (5) (6) (6) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (2) Credit Cards	3,563.
(2) (3) (3) (4) (5) (6) (6) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)) (B) (10) (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (a) Description of liability (2) Credit Cards (-3) (3) EIDL Loan 144	
(2) (3) (3) (4) (5) (5) (6) (7) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book v (2) Credit Cards	3,563.
(2) (3) (3) (4) (5) (6) (6) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (2) Credit Cards (3) EIDL Loan (14)	3,563.
(2) (3) (3) (4) (5) (6) (7) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book v (2) Credit Cards -1 (3) EIDL Loan 144 (4) (5) (6) (7)	3,563.
(2) (3) (3) (4) (5) (5) (6) (7) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (6) (10) (6) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book v (2) Credit Cards -: (3) EIDL Loan 141 (4) (5) (6) (7) (8) (8)	3,563.
(2) (3) (3) (4) (5) (5) (6) (7) (7) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book v (2) Credit Cards -3 (3) EIDL Loan 141 (4) (5) (6) (7) (8) (9)	3,563.
(2) (3) (3) (4) (5) (6) (7) (7) (8) (9) (10) (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book v (1) Federal income taxes (2) Credit Cards (3) EIDL Loan (4) (5) (6) (7) (8) (9) (10)	3,563.
(2) (3) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book v (2) Credit Cards -: (3) EIDL Loan 114: (4) (5) (6) (7) (8) (9) (10) (10) (11) (11)	3,563. 9,900.
(2) (3) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (10) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B)). (10) Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (1) Federal income taxes (b) Book v (2) Credit Cards -: (3) EIDL Loan 114: (4) (5) (6) (7) (8) (9) (10) (10) (11) (11)	3,563. 9,900.

Schedule D (Form 990) 2023 NATIONAL ALLIANCE OF BLACK SCHOOL EDUCA	T 23-7451661 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements Wit	h Revenue per Return N/A
Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.
1 Total revenue, gains, and other support per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments 2a	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	
3 Subtract line 2e from line 1	
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.)	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements W	
Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.
1 Total expenses and losses per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities 2a	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2e
3 Subtract line 2e from line 1.	
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 4a	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	4c
Part XIII Supplemental Information	

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

SCH	SCHEDULE J Compensation Information					
-	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated En	nployees	es 2023		
		Complete if the organization answered "Yes" on Form 990, Part IV, line 23				
Depart	ment of the Treasury I Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.	0	pen to Inspe		ic
	of the organization		ployer identification nu	•	0	
NAT	IONAL ALLIA		-7451661			
Par		s Regarding Compensation				
					Yes	No
1a	Check the approp VII, Section A, li	riate box(es) if the organization provided any of the following to or for a person listed on Form ine 1a. Complete Part III to provide any relevant information regarding these items.	990, Part			
	First-class o	r charter travel Housing allowance or residence for pe	rsonal use			
	Travel for co	mpanions Payments for business use of persona	I residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)					
Liferry of the house on line 1e are checked, did the execution follow a written policy recording powerst or						
D		s on line 1a are checked, did the organization follow a written policy regarding payment or or provision of all of the expenses described above? If "No," complete Part III to explair	1	1b		
2		tion require substantiation prior to reimbursing or allowing expenses incurred by all dire				
		icers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.						
	Compensatio	on committee Written employment contract				
	☐ Independent compensation consultant ☐ Compensation survey or study					
	Form 990 of other organizations Approval by the board or compensation committee					
4	During the year, organization or a	did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filin a related organization:	g			
	a Receive a severance payment or change-of-control payment?					Х
	b Participate in or receive payment from a supplemental nonqualified retirement plan?					Х
С		receive payment from an equity-based compensation arrangement?		4c		Х
	I Tes to any or	lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 50	1(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	-	I on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
5	contingent on th		011			
	-	1?		5a		Х
b		inization?		5b		Х
		a or 5b, describe in Part III.				
	contingent on th	d on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati e net earnings of:		6a		
	a The organization? b Any related organization?					X X
ŭ	, ,	a or 6b, describe in Part III.		6b		X
7						
/	payments not de	ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed escribed on lines 5 and 6? If "Yes," describe in Part III		7		Х
8	Were any amour	nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was sub	iect			
-	to the initial con	tract exception described in Regulations section 53.4958-4(a)(3)? e in Part III.		0		v
		σ III I αιτ III		8		X
	section 53.4958-	did the organization also follow the rebuttable presumption procedure described in Regulation 6(c)?		9		
BAA	For Paperwork	Reduction Act Notice, see the Instructions for Form 990.	Schedule J	(Forn	1 99 0)	2023

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-MISC and/or 1099-NEC compensation				(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D) (F) Compensation in column (B) reported as		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	Denetits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
Fadhilika Atiba-Weza	(i)	205,331.	0.	0.	0.	0.	205,331.	0.	
1 Executive Dir.	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
2	(ii)								
	(i)	L							
3	(ii)								
	(i)	L							
4	(ii)								
	(i)	L			L				
5	(ii)				-				
	(i)	L			K				
6	(ii)			COY					
	(i)				+				
7	(ii)		-CN	_					
•	(i)				+		+		
8	(ii)								
9	(i) (ii)		+		+		+		
5	(i)								
10	(i) (ii)		+		+		+	{·	
	(i)								
11	(ii)		+		+		+		
	(i)								
12	(ii)		+		+		+		
	(i)								
13	(ii)		+		+		+	1	
	(i)								
14	(ii)		+		+		+	1	
	(i)								
15	(ii)				†				
	(i)								
16	(ii)	[Τ		Γ]	
BAA	•		TEEA4102L 07/03	3/23			Schedule .	J (Form 990) 2023	

23-7451661

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.

CLIENT COPY

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT

Employer identification number

Form 990, Part III, Line 4a - Program Service Accomplishments

NABSE (National Alliance of Black School Educators) has a significant impact on the field of education. It serves as a platform for educators, administrators, and policymakers to come together and discuss important topics related to black school education. The conference provides a space for sharing innovative ideas, best practices, and research findings that can enhance teaching and learning experiences for black students. NABSE 2023 Conference, at New Orleans, LA, hosted 2,191Attendees. The make-up of the Attendees was as follow: 1.School Superintendent/CEO?s = 169 2.Administrators/Associate Superintendents/Chiefs/Principals = 855 3.Educators = 144 4.0ther = 1023 5.Total Attendees = 2191 According to the 2020-2021 *National Center for Education Statistics (NCES), Table 2. there were approximately: 1.(19,254) School Districts, 2.(98,609) Number of Schools, 3.(3,032,471)Teachers, and 4.(49,356,945) Students, in the U.S. 5.From these totals, we were able to Derive that the Average number of Students, per School District, were (2,563) = (49,356,945/19,254) and the Average number of Schools, per District, were (5) = (98,609/19,254). NABSE 2023 Conference Impact Overall, NABSE 2023 Conference impacted is as follows: 1.(169) School Districts, (1 per 2.(433,147) = (2,563x169) Students, and 3.(845) =Superintendent), (5x169) Schools. *The National Center for Education Statistics (NCES) is the primary federal entity for collecting and analyzing data related to education.

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 was reviewed by the Treasurer and current Executive Director. Subsequently, the Form 990 was placed on a shared drive for review by the Board of Directors and Budget & Finance Committee. The accountant attended the Board of

Schedule O (Form 990) 2023				
Name of the organization	Employer identification number			
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT	23-7451661			

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

