

APPENDIX A: 2018-19 CHARTER SCHOOL ANNUAL REPORT

PART 1: SCHOOL INFORMATION AND EXECUTIVE SUMMARY					
Name of Charter School:	Year School Opened:				
The Bridge Academy	1997				
Street Address:	City/Zip Code:				
401 Kossuth Street	Bridgeport, CT 06608				
School Director:	School Director Contact Information:				
Timothy Dutton	Bridgeacademy@yahoo.com / 203-336-9999				
Grades Authorized to Serve in 2019-20:	Charter Term:				
7-12	2017-2020				

1. School Performance Best Practices: In 250 words or less, summarize a successful school model resulting in strong student outcomes and a positive school climate during the 2018-19 school year. Describe the strategy and its impact on the school referencing quantitative data. Provide evidence of collaboration with local school districts in this area, as appropriate.

At the end of the 2015-2016 school year we saw unacceptably low growth and proficiency scores on the reading SBAC for our middle school students. In order to meet the needs of our struggling readers, in the 2016-2017 school year we began implementing the Fountas and Pinnell guided reading program with all 7th and 8th graders. This program, recommended to us by a coach from Achievement First, is considered the "gold standard" of guided reading and provides detailed lesson plans and assessments that link to texts specifically chosen to provide both interest and instruction at a student's ability level. In January, 2017, we hired and trained four reading paraprofessionals to work with groups of 6 to 8 students every day. This year we hired two more, partly using funds from grants. These extra teachers have allowed us to have reading groups of no more than five students.

We continue to conduct preliminary assessments on all students at the beginning of the school year in order to create homogenous groupings. Baseline ability and progress are assessed every six weeks using the program's methodology which measures both fluency and comprehension.

This year we extended the program to include 9th graders who were not reading at grade level.

Grad	e	Total Sample	1 st Assessment (September)	6 th Assessment (June)
7		50	1	34
8		47	28	44
9		19	0	12

Leveled Literacy Small Group Intervention Assessments LLI Data: 2018-2019: Number of Students Reading at Grade Level or Above



PART 2: SCHOOL PERFORMANCE

 School Goals: State the school's mission statement. Provide the school's mission-specific, measurable goals. Analyze school progress toward these goals, providing data as appropriate. Add/Remove rows, as necessary. Mission Statement:

The Bridge Academy is a small, caring, public charter school with a rigorous learning environment. All members of The Bridge Academy community listen to and communicate with each other, are able to respond to diverse needs, and give the consistent effort necessary for personal and academic growth.

Goal Statement:	1		Evidenc	e of Progre	ss toward G	oal:			
Goal #1: Bridge Academy			9	6 Proficien	t SBAC				
students will raise their			15-16	16-17	17-18	18-19			
proficiency scores by 10 points on									
the 2019 SBAC test.		ELA	17.3	29	33	32.4			
		Math	5.1	11.2	14	12.8			
	We co	ntinue to	work to p	orepare st	udents for	r the Smart	er		
		Balanced tests. This year we created a math enrichment pull-							
	•					cored at a			
						es. We co			
		•		•	•	up guided i	•		
			•			e able to m			
					•	However			
		•		•	•	oints. To a			
	•				•	n including ading lesso			
		•				ur new Eng			
	curricu		ng largel	su test pr			JIISH		
	ournoe								
Goal #2: Bridge Academy	N	WEA MAI	P Reading	2018-2019	70 th Perce	entile and A	bove*		
students will increase proficiency	Grade	Total	Fall 2018	Total	Winter	Total	Spring		
percentages by 20% from fall to		Sample		Sample	2019	Sample	2019		
spring as measured by the spring									
2018 NWEA MAP Reading and	7	53	9.2% = 5	51	5.8% = 3	50	6% = 3		
Math tests.			students		students		students		
	8	48	8.3% = 4	47	4.2% = 2	44	4.5% = 2		
			students		students		students		
	9	57	7.5% = 4	52	7.6% = 4	53	7% = 4		
	10	51	students 3.9% = 2	44	students 4.5% = 2	40	students 19% = 8		
	10	51	students	44	4.5% = 2 students	42	students		
	11	37	5.4% = 2	34	9% = 3	33	6% = 2		
		57	students	54	students	55	students		
	12	NA	NA	NA	NA	NA	NA		
	NWEA MAP Math 2018-2019 70 th Percentile and Above*								



	Grade	Total	Fall 2018	Total	Winter	Total	Spring		
	_	Sample	0.00/ 5	Sample	2019	Sample	2019		
	7	54	9.2% = 5	51	13.7% = 7	50	14% = 7		
			students		students		students		
	•	40	10 70/	47	100/ 0		110/ 5		
	8	48	18.7% = 9	47	19% = 9	44	11% = 5		
			9 students		students		students		
	9	58	15% = 9	52	11.5% = 6	52	6% = 3		
	9	20	students	52	students	52	students		
	10	51	5.8% = 3	44	9% = 4	42	5% = 2		
	10	21	students	44	students	42	students		
	11	37	8% = 3	34	15% = 5	33	3% = 1		
		57	8% = 3 students	54	students	33	3% = 1 student		
	12	NA	NA	NA	NA	NA	NA		
	12	INA	NA	INA	INA	INA	INA		
Goal #3: Bridge Academy's 11 th			s proficier		g students v NWEA MAR		ed at the		
grade students will average 480									
for Reading (up from 443) and	Ye	ear	Reading A	verage Sc	ore Ma	ath Averag	ze Score		
500 Math (up from 445) on the							,		
2018 Spring SAT results.	20	16		438		431			
2010 Spring SAT results.									
	20	17		443		446			
	20	18		462		437			
	20	10		440		425			
)19		443	ibuta tha di	425			
	We did not meet this goal. We attribute the dip in scores to the overall lower proficiency level of this 11 th grade cohort. That sa we are determined to work to continue to raise scores on the SA Toward this end, we will continue to use Khan Academy during designated class periods in order to expose students to sample questions for the reading portion of the SAT and give them practice with those questions. We will also begin devoting daily intervention time to test practice (e.g. brief "Do Nows"). We hav made staffing changes for math at the high school level and loo forward to having experienced math teachers for our 9 th and 10 grade classes this coming school year. We are also going to ad the SAT rubric for writing to better align our criteria for success with that of the test.						That said, on the SAT. y during o sample nem ing daily We have I and look n and 10 th ing to adopt		



3. **Student Achievement:** Data summarizing school performance and academic achievement from the last three years is provided below. Please review data evidencing student growth and progress toward closing achievement gaps.

gaps.			
Performance Metric	*2015-16:	*2016-17:	*2017-18:
ELA Performance Index – All Students	48.1%	50.7%	55.7%
ELA Performance Index – High Needs Students	47.7%	49.4%	54.6%
Math Performance Index – All Students	45.1%	47.2%	45.0%
Math Performance Index – High Needs Students	45.0%	47.0%	44.6%
Science Performance Index – All Students	41.0%	39.4%	N/A
Science Performance Index – High Needs Students	40.6%	39.2%	N/A
ELA Avg. Percentage of Growth Target Achieved – All Students	45.0%	46.4%	59.7%
ELA Avg. Percentage of Growth Target Achieved – High Needs Students	45.0%	47.4%	62.2%
Math Avg. Percentage of Growth Target Achieved – All Students	70.3%	63.1%	51.3%
Math Avg. Percentage of Growth Target Achieved – High Needs Students	71.5%	64.1%	53.5%
Average daily attendance rate:	94.9%	94.6%	94.6%
Chronic absenteeism rate:	8.6%	9.9%	14.3%
Overall suspension rate: (% of students with 1+ suspension/ expulsion)	18.4%	19.3%	13.7%
Number of in-school suspensions:	32	31	*
Number of out-of-school suspensions:	63	88	43
Number of expulsions:	*	*	*
Four Year Adjusted Cohort Graduation Rate (if applicable):	87.5%	79.4%	90.9%
Six Year Adjusted Cohort Graduation Rate (if applicable)	93.9%	93.8%	93.1%
Accountability Index charter school:	66.5%	66.3%	67.6%
Accountability Index state:	73.1%	73.2%	74.9%



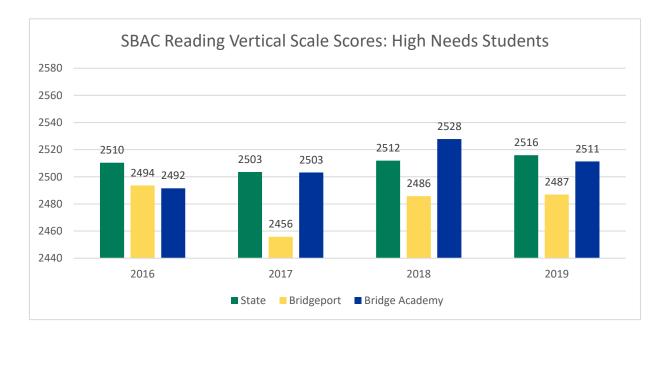
4. Legal compliance Best Practices: In 250 words or less, summarize methods illustrating that the school is acting in compliance with applicable laws and regulations (e.g. support for students with disabilities, English learners, employee and student rights). Describe the areas of operation including policies and procedures that ensure compliance with applicable laws and regulations. Include quantitative and qualitative information associated with compliance. Provide evidence of collaboration with local school districts in this area, as appropriate.

We completed our charter renewal during the 2016-17 school year and there were no significant issues of legal compliance. Throughout our history we have been able to operate with high levels of integrity and adherence to the law.

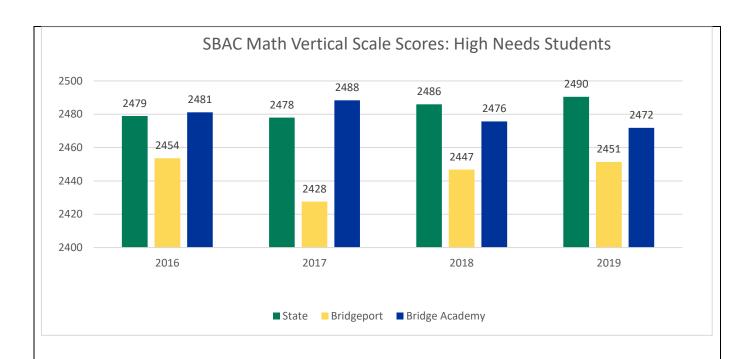
The Bridge Academy's administrators are also very experienced and both have taken the Civil Rights training offered by the Connecticut State Department of Education on Restorative Practices and Basic and Advanced School Climate.

We publish and routinely review our civil rights policy and comply with the law and its intentions. The school has never had a serious civil rights complaint.

We have three special education teachers to ensure that no teacher has a case load of more than 20 students. We also have two social workers and a guidance counselor which gives us a much smaller support staff to student ratio than most other schools and leads to a high level of support for students with disabilities. This support in turn leads to higher levels of achievement as documented by the graphs below:







Our student handbook is on our website so that community members may refer to it at any time.

During the 2018-19 school year the staff and Board closely monitored disciplinary procedures in an effort to cut down on the number of suspensions. We were successful in this endeavor, reducing our suspension numbers from 132 out of school, in school and bus suspensions in the 2016-2017 school year, to 50 in the 2017-2018 school year, to 38 this year.

	14-15	15-16	16-17	17-18	18-19
ISS	50	32	31	4	1
OSS	52	63	88	44	36
Exp.	1	3	1	0	1
Bus	12	20	12	1	1
Count	49	50	51	36	30/
					258
Rate	18.5	18.4	19.3	13.7	11.6

PART 3: STEWARDSHIP, GOVERNANCE, AND MANAGEMENT

5.	Financial Documents: As required by C.G.S. § 10-66cc(b)(2) and 10-66pp, the charter school and if	
	applicable, the charter school management organization of the state or local charter school, (1) shall	
	submit FY 2017-18 certified audit statements, including the statement of activities (showing all revenues	
	from public and private sources, expenditures, and net operating gain/loss), balance sheet and statement	
	of cash flows. (2) The charter school and if applicable, the charter school management organization of the	
	state or local charter school, shall submit a complete copy of the most recently completed Internal	
	Revenue Service form 990, including all parts and schedules, other than Schedule B of such form. (3)	
	Provide the FY 2018-19 budget. (4) Provide a FY 2019-20 board-approved budget.	
6	Einancial Condition: Provide the following financial data for EV 2018-19	

6. Financial Condition: Provide the following financial data for FY 2018-19	
Total margin (net income/total revenue):	0.01
Debt to asset ratio (total liabilities/total assets):	0.51
Debt service coverage ratio (net income+depreciation+interest expense)/ (principal+interest payments):	1.88
Current asset ratio (current assets/current liabilities):	0.31
Days of (unrestricted cash/((total expenditures-depreciation)/365)):	0.01
Cash flow (change in cash balance):	-137,513



7. **Governing Board:** Consistent with C.G.S. § 10-66bb(d)(3)(A), provide the following information for all governing board members. The governing board should include teachers and parents and guardians of students enrolled in the school, and the chairperson of the local or regional board of education of the town in which the charter school is located and which has jurisdiction over a school that resembles the approximate grade configuration of the charter school, or the designee of such chairperson, provided such designee is a member of the board of education or the superintendent of schools for the school district, or the superintendents designee.

Name:	Occupation:	Board Role/Term:	Mailing/Email:	Background Check:
Sandra Lefkowitz	Retired Teacher	Director: 2 years	Sandra.lefkowitz@ gmail.com	🛛 Yes 🗌 No
Kit Kaolian	IT/Banking	Vice-President: 2 years Director: 1 year	<u>kit@prodigy.net</u>	🛛 Yes 🗌 No
Dee Fuller	Finance Manager	Director: 1 year	dfuller@beckson.c om	🛛 Yes 🗆 No
Wendy Phillips	Teacher/Ridgefield	Director: 1 year	wscphillips1@gma il.com	🛛 Yes 🗌 No
Celeste Markle	Retired Teacher	Director: 1 year	<u>C markle@yahoo.</u> <u>com</u>	🛛 Yes 🗌 No
John Rodriguez	Management	Director: 1 year President: 1 year	nyctjrod@gmail.co <u>m</u>	🛛 Yes 🗌 No
John Ramos	Guidance Counselor	Director: 1 year	<u>jjramosjr@gmail.c</u> <u>om</u>	🛛 Yes 🗌 No
Vik Muktavaram	Finance/ Business	Director: 2 years	<u>vmuktav@yahoo.c</u> <u>om</u>	🛛 Yes 🗆 No
Lisa Paulen	Finance/Business	Treasurer: 1 year	lfpaulen@aol.com	🛛 Yes 🗌 No
				🗆 Yes 🗆 No
				🗆 Yes 🗆 No



8. Renewal Terms and Other Issues: Provide a progress update on terms established in the charter school's most recent renewal; summarize actions taken and progress data to substantiate efforts to address such terms. Provide an update on how the charter school is addressing or plans to address the issues noted. The chart below is pre-populated to include terms documented in the school's last renewal resolution or issues identified by the CSDE.							
Standard/In dicator:	Term or Condition:		Pr	ogress Upda	te:		
		Next Genera		ntability Pe Index/	rformance Index: 1a-1d		
			Rate BA	Rate BPT			
		1a. ELA All students	55.7	54.3			
		1b. ELA High Needs	54.6	52.2			
		1c. Math All Student		46.1			
	Some of the school's	1d. Math High Needs	44.6	44.2			
1.1	Performance Index rates (1a 1d.) and Average Percentage of	Next Genera	ademic Growth: 2a-2d				
Academic	Growth Targets Achieved (2a		Index/ Rate BA	Index/ Rate Bpt			
Achievemen t	2d.) on the 2017-18 Next Generation Accountability	2a. ELA All Students	59.7	59.8			
	Report have slipped below Bridgeport, the host district.	2b. ELA High Needs	62.2	58.8			
		2c. Math All Students	51.3	53.7			
		2d. Math High Needs	53.5	53.3			
		The data sho of Bridge Ac better serve by enough. small group small amour	ademy stud d at Bridge To improve reading inst its of math	ents at 80% Academy th this ratio, v truction. Th practice at t	dents, the vast majority of our population, are an Bridgeport, but not ve will continue our is year we also included the end of the guided ssons generally take		



about 40 minutes to complete, leaving time for mathematical
games). We also experimented with a pull-out enrichment
program in math this year and will be analyzing the SBAC
data when to determine the effectiveness of that program.
Next year we will put more emphasis on small strategy
groups in ELA classes to better address deficits in reading
and writing. We have a very robust intervention program
in our math classes, as well as a math certified
interventionist in every math class, and this will continue.

	14-	15-	16-	17-	18-19
	15	16	17	18	
ISS	50	32	31	4	1
OSS	52	63	88	44	36
Exp.	1	3	1	0	1
Bus	12	20	12	1	1
Cou	49	50	51	36	30/
nt					258
Rate	18.5	18.4	19.3	13.7	11.6

3.5 School Culture and Climate	For the 2016-17 school year the school's suspension rate was 19.3%, the state was 6.7%. The school's rate for the 2017- 18 school year was 13.7%, which remains above the state average of 6.8%.

We continue to use Restorative Practices to work to create a more positive and consistent culture and climate at Bridge. To address the needs of struggling students, this year we hired a Dean of Students for the high school whose primary responsibility was to work with students who had trouble meeting behavioral or academic expectations. This year we also had a team of one teacher, one social worker and one administrator begin training in Positive Behavioral Intervention and Supports and have formed a committee to identify and implement school-wide standards for behavior and supports. We anticipate that this training and the work of our PBIS committee will enable us to support students in a way that results in even lower suspension rates in the coming years.



9. **Stewardship, Governance, and Management Best Practices:** In 250 words or less, summarize processes established in the areas of **stewardship, governance, and management** (e.g., financial management, reporting compliance, sustaining financial viability, and school operations), to ensure the school is financially viable and organizationally healthy and strong. Describe the strategy and its impact on the school referencing quantitative and qualitative data. Provide evidence of collaboration with local school districts in this area, as appropriate.

Bridge Academy's Board of Directors consults with outside resources to make sure the school is run well. Specifically, recently we have partnered in the following ways:

- The Bridge Academy partnered with Cooperative Educational Services (CES) in Trumbull which provided us with an expert on school administration who became the Administrative Evaluator for our director and principal when the previous Administrative Evaluator retired. We also contracted with an ELA curriculum specialist through CES.
- The Bridge Academy changes auditors every three years. We find that this policy has provided "new eyes" on important compliance and financial procedures. This extra scrutiny has strengthened the school's governance and pushed us to develop improved procedures.
- The Bridge Academy participates with consultants from CREC in the state's Welcoming Walkthrough training. The Bridge Academy conducted the official walkthrough in June of 2018. The data from this event was used to make the school more welcoming to all community members.
- In the 2017-2018 school year The Bridge Academy recruited an expert in accounting practices to serve on the financial committee of our board. This new member has helped the Board improve its oversight of financial matters.
- The Bridge Academy is working with the state to improve discipline data reporting and communication. Specifically, after meeting with State consultants we are implementing the SWIS data reporting system which will allow us to better track behavior trends and provide needed supports to teachers and students

Although The Bridge Academy has been in operation for twenty-two years there is still room for growth in the school's governance, financial systems and core operating procedures. The Bridge Academy's greatest current strength is the experience of its employees and the stability of its program. Bridge Academy personnel have a strong understanding of the legal and ethical requirements of running our public charter school.

That said, we will work to improve in the following areas:

- Continue to recruit and retain a diverse Board of Directors so that our school operates with a variety of viewpoints and skill sets.
- Diversify our financial resources. We will continue to develop funding sources both inside and outside the State of Connecticut.
- Create a clear succession plan for founders and key staff. Though we have begun this work with the hiring of a new Dean of Students for our high school, we need to continue to train the next set of leaders for our school.
- Continue to improve financial monitoring at the board level by providing training so that board members better understand financial reports and can better advise school personnel.



PART 4: STUDENT POPULATION

Enrollment and Demographic Data: Provide 2018-19 student demographic and enrollment information.															
Grades Served:						7-12		Student Enrollment:					280		
%	Free/Re	duced-	Price Lu	nch:	7	1.5%		% Black:					57.1%		
%	Special	Educati	on:		1	.9.6%		% Hispa	% Hispanic:					%	
%	Limited	English	Proficie	ency:		2.8%		% Caucasian:					1.1%		
2018-19 Enrollment by Grade Level:															
РК	К	1	2	3	4	5	6	7	8	9	10	11	12	Total	
								54	48	58	50	38	33	281	
40 5			-										•		

10. Enrollment Efforts: Summarize the school's efforts to attract, enroll, and retain a diverse and representative student population, including minority students, low-income students, English learners, and students with disabilities.

For years, The Bridge Academy has consistently had many more applicants than seats for students. However, with the founding of more local charters and magnets, there is much more competition for students in Bridgeport today than when we first began. We believe the school's probation status, which led to fears that it may close, and the opening of a new building for Harding High School also suppressed applications last year. However, interest in our school has rebounded and we once again have a robust wait list of around 230 applications.

We continue to work to recruit more students in several ways: We send representatives to large functions, such as church fairs, to distribute information about our school. We also send pamphlets and applications to the local K-6 schools to be distributed to 6th graders there. (We used to go to the Open Houses and Parent Teacher conferences at K-6 schools in Bridgeport but the superintendent denied us admission to the public schools).

In addition, we display fliers and applications at local organizations such as the Sheehan Center, Hall Neighborhood House, and libraries, send letters and emails to all Bridge families and alumni letting them know that we are accepting applications, distribute applications at all school functions and with mailings home, and send a press release about grade openings to local news outlets. Perhaps our greatest source of students is word-of-mouth from families and community members who like our school and encourage others to apply.

We also now have a Facebook page on which we routinely post school events and reminders to encourage friends and family to apply. We also put out yard signs for the first time this year, as well as making it possible for families to apply directly from our website. We also held an Accepted Students Dinner to work to ensure that students who applied actually enrolled at Bridge. These efforts have paid off, as documented in the table below.



To retain students we work to create a positive school climate that addresses both the social/emotional as well as academic needs of our students. Every morning our students start their day with a Circle of Power and Respect (CPR) in which they greet each other, share an opinion or idea, and engage in a fun activity. One goal of CPR is to create a sense of community for all students regardless of academic ability. In addition to CPR, all students are given exposure to the concept of mindfulness. Mindfulness has been shown to help kids and adults improve their focus and learn to respond, rather than react, to various situations. Through these programs we are giving students skills and strategies that will not only serve to connect them to school, but will serve them in their life outside of school as well.

In an effort to retain our middle school students through high school we continued our Welcome to High School Orientation whereby the 8th graders went to the high school floor and recreated a 9th grade schedule; they met all of their 9th grade teachers as well as the guidance counselor and high school social worker, learned a little about what their high school classes will entail, and had an opportunity to ask questions of both their teachers and current high school students, as well as voice any concerns or fears they had about high school. For the upcoming school year we will hold a high school open house for the families of rising 9th graders in order to educate them about our high school program.

11. Waitlist Data: Provide waitlist totals below, illustrating demand and community support for the school	11. W	aitlist Data:	Provide waitlist totals below, illustrat	ting demand and communi	ty support for the school.
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2018-19 Waitlist:	2019-20 Waitlist:
34	230

12. **Student Population Best Practice:** In 250 words or less, summarize systems used in the area of student population (e.g., family and community engagement, recruitment processes, retention strategies), to ensure the school promotes equity by effectively attracting, enrolling and retaining students particularly among targeted populations. Include a brief narrative on the school's unique model and describe the strategy and its impact on the school referencing quantitative and qualitative data. Provide evidence of collaboration with local school districts in this area, as appropriate.

As a best practice The Bridge Academy makes enrollment as simple as possible. For example, our application requires only that families give their name, address and phone number and we routinely fax and mail applications to interested parents upon request. The application is also on our website and available in Spanish. School administrators are directly available to answer enrollment inquiries and take interested families for tours of our building.

In order to retain as many students as possible, school staff works with families to resolve any issues with transportation, food service, academics, or discipline. Parents appreciate the availability and simplicity of personal contact and connection as evidenced by our most recent parent survey results: 98.5% of families surveyed in 2019 said that they "agree" or "strongly agree" that they would recommend Bridge Academy to other families. 93.42% also said that they "agree" or "strongly agree" that their children are "challenged to meet high expectations at Bridge Academy" and another 100% "agree" or "strongly agree" that "good teaching is important at Bridge Academy." We have a wait list of 230 students which speaks to the interest families have in our school.

We attract and retain targeted populations such as minority students (98%), poor students (we do not charge for breakfast or lunch but when we did close to 80% of our students qualified for free or reduced), and students with Special Education needs as evidenced by our special education population 2018-19 | 16

rates which generally fluctuate between 16 and 20% and are higher than both our host district s and the state's.

We work to promote student engagement through such tools as smartboards (every room has one), computers (we now have class sets of chrome books and bases), and proven instructional strategies, such as Socratic seminars, that emphasize student discourse and independence. We feel that students who are treated as resources feel more connected to school and are more likely to stay; toward that end we are working to create opportunities for students to be resources. One example of this is that this past year our Seniors ran Circles of Power and Respect for the majority of 9th through 11thgrade classes. We also have seniors acting as classroom support in middle school English and math classes. Our middle school students continue to go to the daycare next door to read to the children as part of our award-winning Book Buddies program. Students also lead our monthly whole-school assemblies. At the end of the 2018-2019 school year we also began an organization called Link Crew. Students in the Link Crew serve on our newly formed PBIS committee and attend and help run school events such as new student orientations, report card conferences, and Open House.

One thing we do to promote community and family engagement is to hold four special Governing Council meetings a year. We poll parents to learn what topics are of interest to them, then have a meeting devoted to one of those themes. Past meetings have focused on the many financial supports available to Bridgeport residents (several agencies in town will do residents' taxes for free, for example), fitness and nutrition, how to build character in our youth, restorative practices, and our guided reading initiative. This year we hosted meetings about how to save for college (all families in attendance left with a \$50 coupon to begin a savings account) and the Adverse Childhood Experiences test and how schools and families can mitigate such experiences. These meeting are held in conjunction with a free pasta dinner. Families are also invited to our whole-school assemblies. We continue to hold a community dinner in place of the traditional Open House; we have music, facepainting, and a demonstration by our dance team and it's a very positive way to begin the year.

The Bridge Academy works hard to ensure students finish their enrolled school year and return for subsequent years. We do this by identifying struggling students and intervening academically, through targeted one-on-one and small group intervention, and socially, through our guidance counselor, social workers, and outside agencies. We routinely refer high-risk students to our Student Assistance Team and maintain regular contact with families through phone calls, emails, and meetings.

APPENDIX B: 2020-22 TWO YEAR PRELIMINARY ENROLLMENT REQUEST



Directions: On an annual basis, charter schools must submit an enrollment request for the following school year. Consistent with C.G.S. § 10-66bb(c), the State Board of Education considers enrollment requests in the context of each school's charter and record of student achievement.

C.G.S. § 10-66bb(c)(2) places an enrollment cap on the number of students that a state charter school may enroll. However, charter schools with a demonstrated record of achievement may seek a waiver. If the school submitted 2020-21 and enrollment request 2021-22 requires an enrollment waiver, please specify that below.

1. Complete the table below providing the school's enrollment and growth history. Submit an enrollment request and growth projections for the upcoming school year.															
School		0				•		al Enro		t:					
Year:	РК	К	1	2	3	4	5	6	7	8	9	10	11	12	Total
2017-18									50	50	50	50	40	40	280
2018-19									54	48	58	50	38	33	281
2019-20									50	50	50	50	40	40	280
School	2020-2022 Two Year Enrollment Requests:														
Year:	РК	К	1	2	3	4	5	6	7	8	9	10	11	12	Total
2020-21									50	50	50	50	40	40	280
2021-22									50	50	50	50	40	40	280
 2. Based on the requests entered above, is the school seeking a waiver to the enrollment cap described in C.G.S. § 10-66bb(c)(2), no state charter school shall enroll more than two hundred fifty students, or in the case of a kindergarten to grade eight, inclusive, school, more than three hundred students, or twenty-five per cent of the enrollment of the school district in which the state charter school is to be located, whichever is less. 3. Provide a rationale for the enrollment request(s), by school year, including a synopsis of all relevant 															
 assumptions. We would like to remain at an enrollment of 280 students. This gives us class sizes of 25. We believe that class sizes larger than 25 would not be in the best interest of our students. 4. Summarize the school's plans to successfully expand and accommodate the needs of the students served (e.g., programming, staffing, facilities, and class size). 															
We have no plans to expand.															



APPENDIX D: STATEMENT OF ASSURANCES

It is imperative that charter schools – as with all other public schools – adopt and uphold the highest ethical and legal standards while delivering excellent academic opportunities for students and their families.

As the authorized representative of **The Bridge Academy**, to the best of my knowledge, I affirm that:

- 1. Pursuant to C.G.S.A. § 10-66rr, all board members and staff have satisfactorily completed background checks, including a state and national criminal records checks and a record check of the Department of Children and Families child abuse and neglect registry.
- 2. Pursuant to C.G.S.A. § 10-66rr, if applicable, all charter school management organization (CMO) governing board members and staff members, who performs a service involving direct student contact have satisfactorily completed background checks, as described in (1).
- **3.** All contractors doing business with the school, who performs a service involving direct student contact have satisfactorily completed background checks, as described in (1).
- **4.** Records of any and all background checks described above, are on file at **The Bridge Academy** and available for random audit by the Connecticut State Department of Education (CSDE).
- 5. Pursuant to C.G.S.A. § 10-6600, **The Bridge Academy** Governing Board has adopted written antinepotism and conflict of interest policies consistent with state law and best practices in nonprofit corporate governance, and pursuant to 10-66bb(d), that no member or employee of the Governing Board has a personal or financial interest in any asset, real or personal, of the charter school.
- 6. Pursuant to C.G.S.A. § 10-6600, each member of a governing council of a state or local charter school shall complete training related to charter school governing council responsibilities and best practices at least once during the term of the charter, and that no board member of **The Bridge Academy** serves on the board of another charter school or CMO.
- 7. All public funds received by **The Bridge Academy** have been, or are being, expended prudently and in a manner required by law.
- 8. All Governing Board meetings are open and accessible to the public, and that **The Bridge Academy** has posted, and continues to post, on any Internet website that the Governing Board operates, the schedule, agenda, and minutes of each Governing Board meeting, including any meeting of a subcommittee of the Governing Board.
- **9.** The Bridge Academy does not discriminate in any employment practice, education program, or educational activity on the basis of race, color, religious creed, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, disability, or any other basis prohibited by Connecticut state and/or federal nondiscrimination laws.
- **10.** The Bridge Academy does not operate any school location outside the scope of its approved charter or subsequent State Board of Education approval.



By signing this Statement of Assurances on behalf of the Governing Board of **The Bridge Academy**, I acknowledge that I understand the terms contained herein and affirm the validity of each statement to the best of my knowledge. I further understand that **The Bridge Academy** may be subject to random audit by the CSDE to verify these statements.

l

Signature:

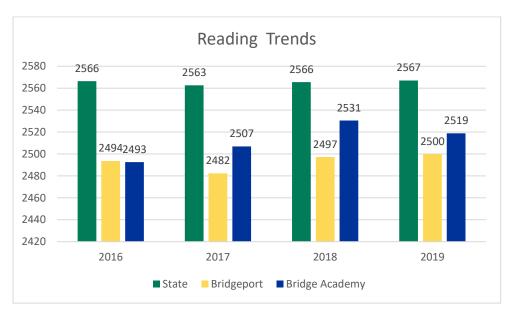
Name of Board Chairperson:

Date:

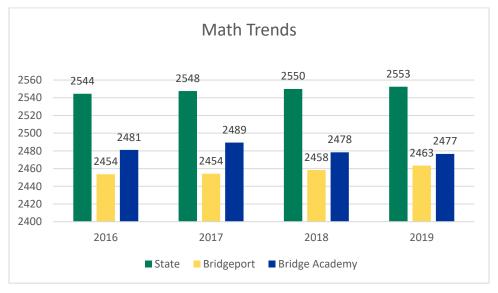


Bridge Academy Assessment Data and Comparisons: 2018-2019

In order to provide accurate comparisons, because The Bridge Academy only has 7th and 8th graders taking SBAC, all data is an average (weighted by number of students) of only 7th and 8th grade scores from each group below. All data is from EdSight.

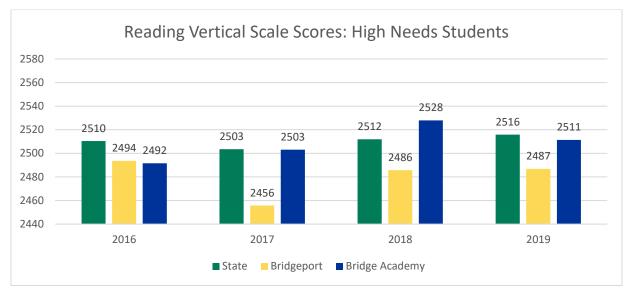


All Student Vertical Scale Scores

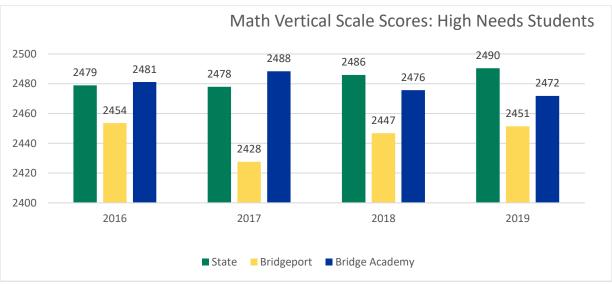


Please note that due to State data suppression for proficiency scores, vertical scale scores show greater differential with Bridgeport.



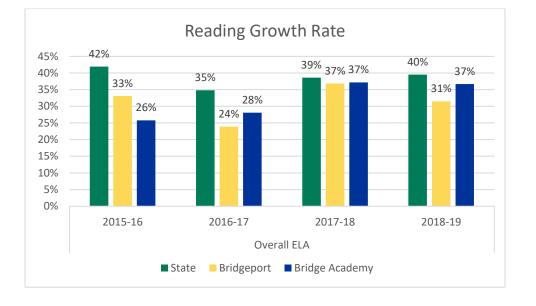


High Need Student Vertical Scale Scores

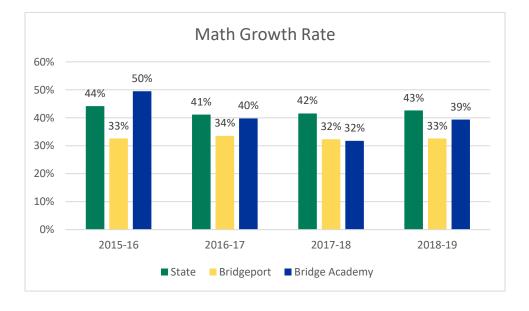


Again, The Bridge Academy shows a significantly higher score for High Needs Students as compared to Bridgeport Public Schools.





Growth Rate Scores All Students





Reading Growth Rate: High Needs Students 36% 37% 40% ^{35%} 33% 34% 35% 32% 30% 29% 28% 30% 25% 21% 25% 20% 15% 10% 5%

2016-17

35%

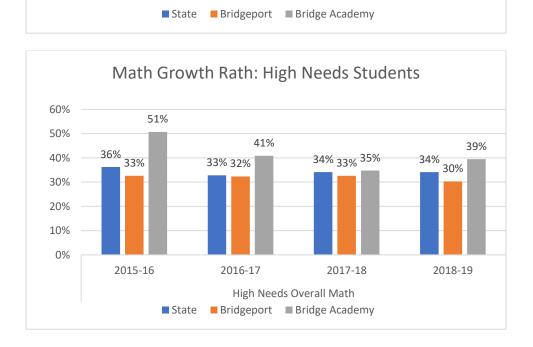
2018-19

2017-18

Growth Rate High Needs Students

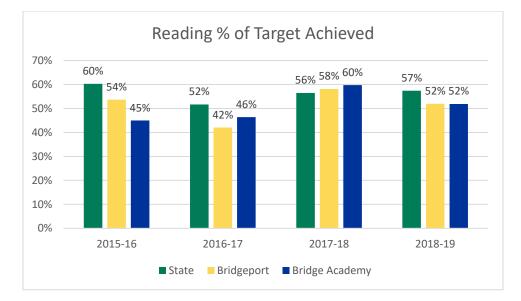
0%

2015-16

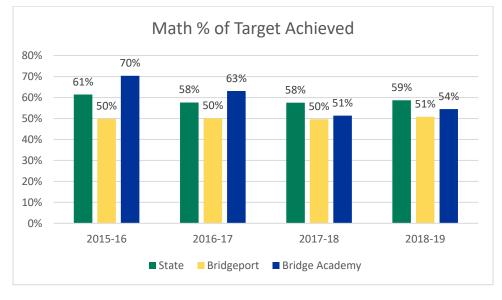


High Needs Overall ELA

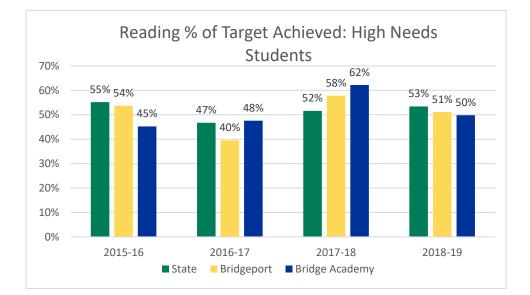




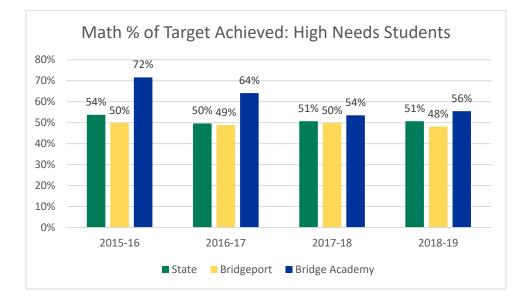
Percentage of Target Achieved All Students





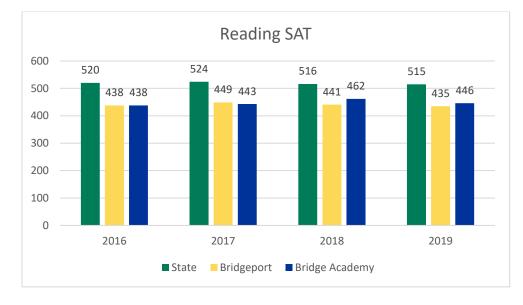


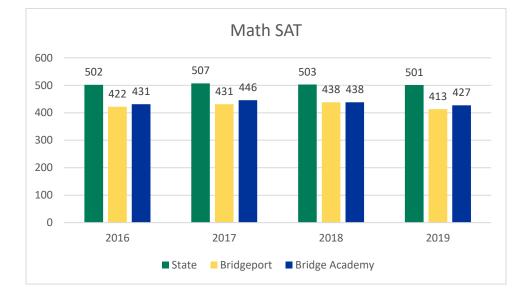
Percent of Target Achieved High Needs Students





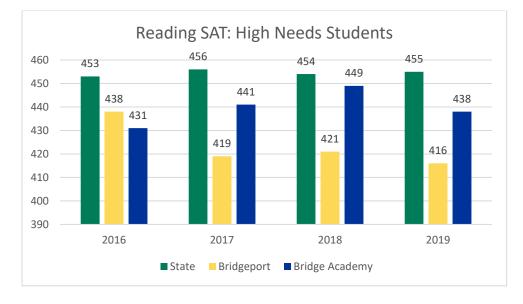
SAT Data All 11th Graders

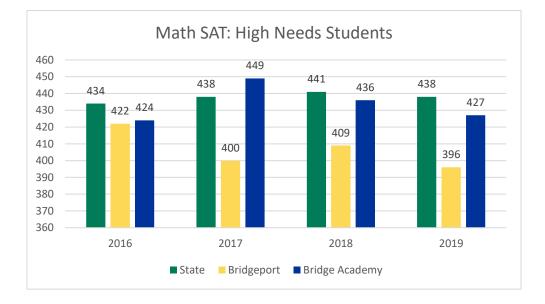






SAT Data High Needs Students





Financial Statements and State Single Audit Together With Independent Auditors' Reports

June 30, 2018

Financial Statements and State Single Audit Together with Independent Auditors' Reports June 30, 2018

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Independent Auditors' Report

Board of Directors The Bridge Academy, Inc.

We have audited the accompanying financial statements of The Bridge Academy, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2018, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Bridge Academy, Inc. as of June 30, 2018, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Board of Directors The Bridge Academy, Inc. Page 2

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 20, 2018, on our consideration of The Bridge Academy, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of The Bridge Academy, Inc.'s internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering The Bridge Academy, Inc.'s internal control over financial control over financial reporting and compliance.

PKF O'Connor Davies, LLP

December 20, 2018

Statement of Financial Position June 30, 2018

ASSETS Cash Accounts and grants receivable Prepaid expenses Property and equipment, net	\$ 105,221 19,921 45,700 <u>3,716,242</u> \$ 3,887,084
LIABILITIES AND NET ASSETS Liabilities Accounts payable and accrued expenses Accrued payroll and related expenses Capital lease payable Total Liabilities	\$ 257,292 122,821 <u>1,607,584</u> 1,987,697
Unrestricted Net Assets	<u> </u>

See notes to financial statements

Statement of Activities Year Ended June 30, 2018

REVENUE AND SUPPORT

Government grants and contracts Contributions In-kind revenue Other income	\$ 3,796,839 40,710 243,350 <u>34,823</u>
Total Revenue and Support	 4,115,722
EXPENSES Program services Management and general Fundraising Total Expenses	 3,691,027 396,921 10,318 4,098,266
Change in Net Assets	17,456
UNRESTRICTED NET ASSETS Beginning of year	 1,881,931
End of year	\$ 1,899,387

See notes to financial statements

Statement of Functional Expenses Year Ended June 30, 2018

	 Program Services		inagement d General	Fui	ndraising	Total Expenses		
Salaries and benefits	\$ 3,061,263	\$	253,061	\$	7,786	\$	3,322,110	
Depreciation	226,321		18,709		576		245,606	
Program supplies and expenses	138,623		34,785		1,070		174,478	
Outside services	105,929		34,730		501		141,160	
Utilities	71,319		5,896		181		77,396	
Repairs and maintenance	27,022		2,234		69		29,325	
Insurance	-		24,855		-		24,855	
Interest	46,790		3,868		119		50,777	
Professional fees	258		18,783		16		19,057	
Transportation expense	 13,502		_		-		13,502	
Total Expenses	\$ 3,691,027	\$	396,921	\$	10,318	\$	4,098,266	

Statement of Cash Flows Year Ended June 30, 2018

CASH FLOWS FROM OPERATING ACTIVITIES Change in net assets Adjustments to reconcile change in net assets to net cash from operating activities	\$ 17,456
Depreciation and amortization	245,606
Changes in operating assets and liabilities Accounts and grants receivable Prepaid expenses Accounts payable and accrued expenses	33,566 (26,020) (74,035)
Deferred revenue	(132,984)
Accrued payroll and related expenses	 39,193
Net Cash from Operating Activities	102,782
CASH FLOWS FROM INVESTING ACTIVITIES Purchases of property and equipment	(216,122)
CASH FLOWS FROM FINANCING ACTIVITIES Repayment of capital lease	(02 701)
Repayment of capital lease	 (93,701)
Net Change in Cash	(207,041)
CASH Beginning of year	 312,262
End of year	\$ 105,221
SUPPLEMENTAL CASH FLOW INFORMATION Cash paid for interest	\$ 50,777

See notes to financial statements

Notes to Financial Statements June 30, 2018

1. Organization

The Bridge Academy, Inc. (the "School") was granted a charter to operate Bridge Academy, a public school located in the City of Bridgeport. The School was founded in 1997 to provide a college preparatory curriculum designed to overcome the educational problems typically found in the inner city. The established goals are to be met through the following approaches: parental involvement, a mentor program with professionals from the Bridgeport business community, an introduction to the world outside of Bridgeport that includes the arts, and small enrollment that allows students to foster a sense of community and self-respect.

In accordance with the provisions of Section 10-66bb of the Connecticut General Statutes, the initial charter was granted for a five-year period. A charter school, as defined by the Connecticut statutes, is a public, nonsectarian school, which is established under a charter granted pursuant to the provisions of the statutes, acts as a public agency, and operates independently of any local or regional board of education in accordance with the terms of its charter and the provisions of the statutes. The charter was last renewed in 2017 for another three years (through June 30, 2020), and shall be operated in accordance with all applicable state and federal laws and regulations, and the terms of its charter.

The school has grades seventh through twelfth and was approved for 280 students by the State of Connecticut Department of Education for the year ended June 30, 2018.

2. Summary of Significant Accounting Policies

Basis of Presentation and Use of Estimates

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP"), which requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Accordingly, actual results could differ from those estimates. Some of the more significant estimates required to be made by management include the allowance for uncollectible receivables and allocation of certain functional expenses.

Net assets are classified as unrestricted, temporarily restricted or permanently restricted based upon the existence or absence of donor-imposed restrictions limiting the use of the contributed assets. The School's net assets are neither permanently nor temporarily restricted by donor-imposed restrictions and are classified as unrestricted.

Previously, the School reported it's financial statements under the Governmental Accounting Standards Board (GASB) which establishes accounting and financial reporting standards for U.S. state and local governments that follow GAAP. The School is an independent organization and is reporting as such in the current year.

Notes to Financial Statements June 30, 2018

2. Summary of Significant Accounting Policies (continued)

Accounts and Grants Receivable

Accounts and grants receivable are stated at unpaid balances, less an allowance for doubtful accounts. The School provides for losses on accounts and grants receivable using the allowance method. The allowance is based on a combination of write-off history, aging analysis and any specifically known troubled accounts. It is the School's policy to charge off uncollectible accounts and grants receivable when management determines the receivable will not be collected. Management has concluded that an allowance is not required at June 30, 2018.

Property and Equipment

Property and equipment is stated at cost, or, if donated, at fair value at the date of donation. Depreciation of property and equipment is provided using the straight-line method over the estimated useful lives, which are generally between five and 27.5 years. Purchases or donations of property and equipment of less than \$1,000 are generally expensed.

Contributions

Contributions are recognized when the donor makes a promise to give to the School that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire in the fiscal year in which the contributions are received. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires or is otherwise satisfied, temporarily restricted net assets are reclassified to unrestricted net assets.

Revenue Recognition

The School recognizes revenue from government grants and contracts, which are treated as exchange transactions, in the period in which the services are provided.

Contributed Goods and Services

Donated goods and services are recognized as contributions if the services either create or enhance non-financial assets, or require specialized skills, are performed by people with those skills and would otherwise be purchased by the School if not donated. Numerous volunteers have donated time to the School's programs. However, the general volunteer services did not meet the criteria for recognition in the financial statements for the year ended June 30, 2018.

Notes to Financial Statements June 30, 2018

2. Summary of Significant Accounting Policies (continued)

Impairment or Disposal of Long-lived Assets

U.S. GAAP requires that long-lived assets and certain identifiable intangible assets be reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of the long-lived assets is measured by a comparison of the carrying amount of the assets to future undiscounted net cash flows expected to be generated by the assets. No impairment losses have been recorded to date.

Functional Expenses

The School allocates its expenses on a functional basis among its program, management and general and fundraising activities. Expenses that can be specifically identified with a program or support service are allocated directly according to their natural classifications. Other expenses that are common to several functions are allocated based on estimates made by management. The School has adopted and follows a cost allocation plan in accordance with Connecticut state regulations.

Accounting for Uncertainty in Income Taxes

The School is generally exempt from income tax under section 501(c)(3) of the U.S. Internal Revenue Code. The School recognizes the effect of income tax positions only if those positions are more likely than not to be sustained. Management has determined that the School had no uncertain tax positions that would require financial statement recognition or disclosure. The School is no longer subject to examinations by the applicable taxing jurisdictions for periods prior to July 1, 2015.

Compensated Absences

Under the School's policies, teachers earn 15 days of sick leave pay in each school year. All unused sick leave accumulates from year to year without limitation for each continuous year of employment. The Board of Directors approved recognition and credit of accumulated unused sick days earned prior to employment at the School. Unused sick leave is paid only upon formal retirement from the School and not at termination of service. Because the payment of non-vested accumulated sick pay benefits depends on retirement, specifically from the School, no liability has been accrued in these financial statements for such payments. Vacation leave vests with the employee, and is required to be taken within the fiscal year earned.

Expenditures for compensated absences are recognized in the current year to the extent they are paid during the year, or the vested amount is expected to be paid with available resources.

Subsequent Events Evaluation by Management

Management has evaluated subsequent events for disclosure and/or recognition in the financial statements through the date the financial statements were available to be issued, which date is December 20, 2018.

Notes to Financial Statements June 30, 2018

3. Concentration of Risk

Financial instruments that potentially subject the School to significant concentrations of credit risk consist principally of cash. At times, cash balances held at financial institutions may be in excess of federally insured limits. The School has not experienced any losses in its cash deposits.

A significant portion of the School's support and revenue is from government agencies. As with all government funding, these grants may be subject to reduction or termination in future years. Any significant reduction in these grants could have a negative impact on The School's program services.

4. Property and Equipment

Property and equipment consists of the following at June 30, 2018:

Building and improvements	\$ 5,033,832
Equipment	325,884
Land	 488,869
	5,848,585
Accumulated depreciation	 (2,132,343)
	\$ 3,716,242

5. Long-Term Capital Lease Obligation

The School entered a capital lease dated March 1, 2005 for land and building in Bridgeport, Connecticut occupied by the School with an original balance of \$2,642,400 and monthly principal and interest payments of \$10,833. The lease has an effective interest rate of 3.395% with a bargain purchase option of \$1 at end of term through August 2033, which management intends to exercise.

During the year ended 2016, the School obtained a loan in exchange for building improvements of \$72,675. The loan requires monthly payments of \$2,288 through October 2018. The loan is a non interest bearing loan. The balance at June 30, 2018 is \$8,401.

Following is a summary of property held under capital leases:

Building and improvements	\$ 3,007,466
Accumulated amortization	 1,294,101
	\$ 1,713,365

Notes to Financial Statements June 30, 2018

5. Long-Term Capital Lease Obligation `

The following table represents the future minimum lease payments as of June 30, 2018:

2019	\$ 138,401
2020	130,000
2021	130,000
2022	130,000
2023	130,000
Thereafter	 1,321,667
Total minimum lease payments	1,980,068
Less amount representing interest	 (372,482)
Present value of future minimum lease payments	\$ 1,607,586

Interest expense on the capital lease obligation was \$50,777 for the year ended June 30, 2018.

6. Revolving Line of Credit

On August 5, 2016, the School obtained a \$200,000 revolving demand note ("Note") with a bank which was extended to October 31, 2018. The Note requires monthly payments of interest only on outstanding advances equal to 2% above the Wall Street Journal Prime Rate with a minimum rate of 5% per annum. The Note grants the bank security interest in substantially all assets of the School and requires the maintenance of certain financial covenants (as defined). The Note was obtained for emergency use and remains unused through the date of the financial statements.

7. In-Kind Donations

In-kind services for salaries and related benefits from the City of Bridgeport for the year ended June 30, 2018 are as follows:

Included in Revenue and Support Salaries and Benefits	\$ 243,350
Included in Functional Expenses Salaries and Benefits	\$ 243,350

Notes to Financial Statements June 30, 2018

8. Retirement Plan

The faculty and professional personnel of the School are provided with pensions through the State Teachers' Retirement System (the "System"), a cost-sharing, multiple-employer defined benefit pension plan administered by the Connecticut State Teacher's Retirement Board established under Section 167a of the Connecticut General statutes. Teachers are required to contribute 7.25% of their annual salary, while the State of Connecticut is required to contribute at an actuarially determined rate, which may be reduced by an act of State Legislature. Administrative costs of the plan are funded by the State of Connecticut. The School has no obligation under this plan.

The risks of participating in a multiemployer defined benefit pension plan are different from single-employer plans because: assets contributed to the multiemployer plan by one employer may be used to provide benefits to employees of other participating employers, if a participating employer stops contributing to the plan, the unfunded obligations of the plan may be required to be borne by the remaining participating employers, and if the School chooses to stop participating in one of its multiemployer plans, it may be required to pay a withdrawal liability to the plan. In connection with ongoing renegotiation of collective bargaining agreements, the School may discuss and negotiate for the complete or partial withdrawal from one or more multiemployer pension plan. Depending on the number of employees withdrawn in any future period and the financial condition of the multiemployer plan at the time of withdrawal, the associated withdrawal liabilities could be material to the School's change in net assets in the period of the withdrawal. Except as described in the following paragraph, the School has no plans to withdraw from its multiemployer pension plans.

During 2016, two teachers of the School, meeting certain requirements, opted to participate in the Early Retirement Income Plan ("ERIP") offered by the Connecticut State Teachers' Retirement Board. Under this program the teachers, if approved, are eligible for additional service credit based on the number of years' service. The additional service credit is a liability of the School. The School has the option of paying the liability in one lump sum or installments including interest. The School opted to pay the liability in installments. The following table represents the payments due under ERIP at June 30, 2018:

2019	\$ 25,274
2020	25,274
2021	12,045
2022	12,045
2023	12,045
Thereafter	 36,138
	\$ 122,821

9. Economic Dependency

The School received approximately 83% of its funding from the State of Connecticut and 7% of its funding from the Federal government for the year ended June 30, 2018 to fund the operations of the charter school programs.

Notes to Financial Statements June 30, 2018

10. Leases

The School leases a copier under a 60-month operating lease expiring in July 2018. This lease requires monthly payments of \$1,385. Minimum lease payments remaining under the operating lease as of June 30, 2018 is \$1,385.

State Single Audit Report and Schedules

June 30, 2018

Schedule of Expenditures of State Financial Assistance Year Ended June 30, 2018

State Grantor/Pass-Through Grantor/Program Title	State Grant Program Core-CT Number	Passed Through to Subrecipients	Total State Expenditures
Department of Education			
Charter Schools	11000-SDE64000-16119	\$-	\$ 3,069,000
Low Performing Schools	12052-SDE64000-43594	-	200,984
School Breakfast	11000-SDE64000-17046	-	2,894
Healthy Food Initiative	11000-SDE64000-16212	-	2,571
Child Nutrition State Matching Grant	11000-SDE64000-16211		1,351
Total Expendtures of State Financial Assistance		<u>\$</u>	<u>\$ 3,276,800</u>

See independent auditors' report and notes to schedule of expenditures of state financial assistance

Notes to Schedule of Expenditures of State Financial Assistance Year Ended June 30, 2018

1. Basis of Presentation

The accompanying schedule of expenditures of state financial assistance (the "Schedule") includes the state grant activity of The Bridge Academy, Inc. under programs of the State of Connecticut for the year ended June 30, 2018. A department and agency of the State of Connecticut has provided financial assistance through grants and other authorizations in accordance with the general statutes of the State of Connecticut. Because the Schedule presents only a selected portion of the operations of The Bridge Academy, Inc., it is not intended to and does not present the financial position, changes in net assets or cash flows of The Bridge Academy, Inc.

2. Summary of Significant Accounting Policies

The accounting policies of The Bridge Academy, Inc. conform to accounting principles generally accepted in the United States of America as applicable to not-for-profit organizations. The information in the Schedule is presented based on regulations established by the State of Connecticut Office of Policy and Management.

Basis of Accounting

The financial statements contained in The Bridge Academy, Inc.'s annual audit report are prepared on the accrual basis of accounting. The following is a summary of such basis:

- Revenues are recognized when earned.
- Expenditures are recorded when incurred.

Schedule of Expenditures of State Financial Assistance

The expenditures reported on the Schedule are presented on the accrual basis of accounting. For cost-reimbursement awards, expenditures have been recognized to the extent of allowable costs incurred. For performance-based awards, expenditures reported represent amounts earned.



Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With *Government Auditing Standards*

The Bridge Academy, Inc.

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of The Bridge Academy, Inc. (the "Organization"), which comprise the statement of financial position as of June 30, 2018, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated December 20, 2018.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Organization's internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Organization's internal control. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Organization's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Board of Directors The Bridge Academy, Inc. Page 2

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance, and the result of that testing, and not to provide an opinion on the effectiveness of the Organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Organization's internal control and compliance. Accordingly, this communication is not suitable for any other purposes.

PKF O'Connor Davies, LLP

December 20, 2018



Independent Auditors' Report on Compliance for Each Major State Program; Report on Internal Control over Compliance; and Report on the Schedule of Expenditures of State Financial Assistance Required by the State Single Audit Act

To the Board of Directors of The Bridge Academy, Inc.

Report on Compliance for Each Major State Program

We have audited The Bridge Academy, Inc.'s (the "Organization") compliance with the types of compliance requirements described in the Office of Policy and Management's *Compliance Supplement* that could have a direct and material effect on each of the Organization's major state programs for the year ended June 30, 2018. The Organization's major state programs are identified in the summary of auditors' results section of the accompanying Schedule of Findings and Questioned Costs.

Management's Responsibility

Management is responsible for compliance with state statutes, regulations and the terms and conditions of its state awards applicable to its state programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the Organization's major state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the State Single Audit Act (C.G.S. Sections 4-230 to 4-236). Those standards and the State Single Audit Act require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major state program occurred. An audit includes examining, on a test basis, evidence about the Organization's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major state program. However, our audit does not provide a legal determination of the Organization's compliance.

Opinion on Each Major State Program

In our opinion, the Organization complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major state programs for the year ended June 30, 2018.

Other Matters

The results of our auditing procedures disclosed one instance of noncompliance, which is required to be reported in accordance with the State Single Audit Act and which is described in the accompanying

PKF O'CONNOR DAVIES, LLP 3001 Summer Street, 5th Floor East, Stamford, CT 06905 | Tel: 203.323.2400 | Fax: 203.967.8733 | www.pkfod.com

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Board of Directors The Bridge Academy, Inc. Page 2

schedule of findings and questioned costs as item 2018-001. Our opinion on each major state program is not modified with respect to this matter.

The Organization's response to the noncompliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs. The Organization's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of the Organization is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Organization's internal control over compliance with the types of requirements that could have a direct and material effect on each major state program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on compliance for each major state program and to test and report on internal control over compliance in accordance with the State Single Audit Act, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a state program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a state program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency is a deficiencies, in internal control over compliance to the prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance to the type of compliance is a deficiency in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance with a type of compliance requirement of a state program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the State Single Audit Act. Accordingly, this report is not suitable for any other purpose.

Report on the Schedule of Expenditures of State Financial Assistance Required by the State Single Audit Act

We have audited the financial statements of the Organization as of and for the year ended June 30, 2018, and have issued our report thereon dated December 20, 2018, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying Schedule of Expenditures of State Financial Assistance is presented for purposes of additional analysis as required by the State Single Audit Act and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures

Board of Directors The Bridge Academy, Inc. Page 2

applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the Unites States of America. In our opinion, the Schedule of Expenditures of State Financial Assistance is fairly stated in all material respects in relation to the financial statements taken as a whole.

PKF O'Connor Davies, LLP

December 20, 2018

Schedule of Findings and Questioned Costs Year Ended June 30, 2018

I. Summary of Auditors' Results

Financial Statements

Type of auditors' report issued:		Unmo	dified	
 Internal control over financial reporting: Material weakness (es) identified? Significant deficiency (ies) identified? Noncompliance material to financial statements 	ents noted?	Yes Yes Yes	X X X	No None reported No
State Financial Assistance				
 Internal control over major state programs: Material weakness (es) identified? Significant deficiency (ies) identified? 		Yes Yes	<u> </u>	No None reported
Type of auditors' report issued on complian the major state program:	ce for		Unmo	odified
Any audit findings disclosed that are require reported in accordance with section 4-236-2 regulations to the State Single Audit Act?		<u>X</u> Yes		No
The following schedule reflects the major	programs inc	cluded in the a	udit:	
State Grantor and <u>Program</u>	St	ate Core-CT <u>Number</u>		<u>Expenditures</u>
Connecticut Department of Education:				
Charter Schools Low Performing Schools		E64000-16119 E64000-43594		\$3,069,000 200,984
 Dollar threshold used to distinguish be type B programs 	tween type A	A and		\$200,000

iyui Ľÿ type B programs

Schedule of Findings and Questioned Costs *(Continued)* Year Ended June 30, 2018

II. Financial Statement Findings

There were no financial statement findings for the year ended June 30, 2018.

III. State Financial Assistance Findings and Questioned Costs

Finding No. 2018-001

Criteria: In accordance with the Charter School grant in the Compliance Supplement to the State Single Audit Act, the School is required to have an employment agreement with each teacher prior to first day of employment.

Condition: During fiscal 2018 the School had one employee without a proper employment agreement.

Context: 1 out of 22 teachers tested did not have a proper employment agreement.

Effect: The State Board of Education may levy fines or withhold State funding.

Cause: Current policies and procedures do not provide adequate oversight of compliance with this regulation.

Recommendation: The School should ensure compliance with grant requirement.

Planned Corrective Action: See response included in the current year Corrective Action Plan.

IV. Prior Year's Findings

Finding No. 2017-001

Condition: During fiscal 2018 the School had one employee without a proper employment agreement.

Current Status: Finding was first reported for fiscal year ended June 30, 2017 and is being repeated as 2018-001.

Planned Corrective Action: See response included in the current year Corrective Action Plan.



160 Pulaski Street Bridgeport, CT 06608 Tel: 203-336-9999 Fax: 203-336-9852 www.bridgeacademy.org

December 18, 2018

The Bridge Academy, Inc. State Single Audit Corrective Action Plan For the Fiscal Year Ended June 30, 2018

Office of Policy and Management 450 Capitol Avenue MS-54MFS Hartford, Connecticut 06106-1379

Municipal Finance Service Unit Attn: William Plummer

AUDIT FINDINGS

Finding Reference Number: 2018-01

<u>Description of Finding</u>: In accordance with the Charter School grant in the Compliance Supplement to the State Single Audit Act, the School is required to have an employment agreement with each teacher prior to the first day of employment. During fiscal year end 2018 the School had one employee without a proper employment agreement. This employee was hired in Mid-October 2017

<u>Statement of Concurrence or Nonconcurrence:</u> The Bridge Academy acknowledges that this is a correct finding. It was a clerical error where the employee started later in the school year and we did not follow up.

<u>Corrective Action</u>: The Bridge Academy will more carefully review contracts to ensure that all our signed appropriately by all current teachers.

<u>Name of Contact Person</u>: *Timothy Dutton, Director, The Bridge Academy, 160 Pulaski Street,* Bridgeport, CT 06608. Phone 203-336-9999, Fax: 203-336-9852 email:

timothy.dutton@BridgeAcademy.org

Projected Completion Date: This finding was resolved by October 1, 2018.

Sincerely.

Timothy J. Dutton Director, Bridge Academy

The Bridge Academy Charter School is committed to a policy of equal opportunity/affirmative action for all qualified persons and does not discriminate in any employment practice, education program, or educational activity on the basis of race, color, national origin, sex, disability, age, religion, sexual orientation or any other basis provided by Connecticut State and/or Federal nondiscrimination laws. Inquiries regarding The Bridge Academy's nondiscrimination policies should be directed to the school administration at The Bridge Academy, 401 Kossuth St., Bridgeport, CT 06608, (203)-336-9999.

Data As of Date: 1-Oct-19

Fiscal Year Start 1-Jul-19 Date:

	Year-To-Date		200		Total Year							T						
	Y	TD Actuals		D Baseline Budget	\$ tter/(Wors e) Than Budget	YTD Actuals as % of YTD Budget	g	9/30/2018		Baseline Budget	Ye	Projected ear Change etter/(Wors e)	F	2020202020202020	YTD Actuals as % of Forecas t	F	Prior Year Actuals	Comments
Income															4			
Federal			\$	-	\$ -	#DIV/0!			\$	260,099				260,099		1	256,592	
School	\$	36,632	\$	25,786	\$ 10,846	142%	\$	26,874	\$	420,565			\$	420,565	9%	6 Ş	471,182	Contributions came in slightly earlier. Unlikely to have long term effect
State	\$	1,575,000	\$	1,575,000	\$ -	100%	\$	1,575,000	\$	3,157,935			\$3	,157,935	50%	\$	3,144,626	
Total Income	\$	1,611,632	\$	1,600,786	\$ 10,846	101%	\$	1,601,874	\$	3,838,599	\$	-	\$3	,838,599	42%	6\$	3,872,400	
and a stand filled on the							1							Caller Car				
Expense 1100000 · Instruction	\$	319,455	\$	309,795	\$ (9,660)	103%	\$	325,011	\$	1,775,606	\$	8,100	\$1	,767,506	18%	6\$	2,078,823	Health insurance over as plan switch didn't happen until 9/1 should rebound.
1210000 · Support Services	\$	117,832	\$	128,151	\$ 10,319	92%	\$	116,625	\$	842,321	\$	2,070	\$	840,251	14%	6\$	611,100	No after school hourly billed yet
1221000 Improve Instruction al Services	\$	21,329	\$	18,537	\$ (2,792)	115%	\$	25,545	\$	35,759			\$	35,759	60%	6\$	37,040	software purchase
1230000 · Support Services General	\$	22,034	\$	20,090	\$ (1,944)	110%	\$	20,090	\$	18,321			\$	18,321	120%	6\$	5 24,163	slightly higher earlier pay on insurance
124000 · Administra tion School- Based	\$	190,836	\$	187,458	\$ (3,378)	102%	\$	153,234	\$	692,593	\$	(2,400)	\$	694,993	27%	6 \$	471,336	Health insurance over as plan switch didn't happen until 9/1 should rebound.
125000 · Support	\$	12,677	\$	12,596	\$ (81)	101%	\$	12,596	\$	30,533			\$	30,533	42%	6\$	29,923	
ServicesAd 1260000 · Plant Maintenan	\$	83,356	\$	69,518	\$ (13,838)	120%	\$	71,250	\$	294,436	\$	(2,910)	\$	297,346	289	6\$	5 498,241	More summer maintenance projects. Temporary staff cut should improve situation
127000 · Student Transporta	\$	4,364	\$	4,954	\$ 590	88%	\$	4,954	\$	11,716			\$	11,716			5 11,732	
1310000 · Food	\$	40,246		37,110	(3,136)	108%		31,446						176,846				Pre paying food. includes some payments for summer maintenance allocated here.
99999999 · Contingenc	\$	-	\$	-	\$ -		\$	-	\$			des dels	\$	9,734		6\$		
Total Expense	\$	812,129	Ş	788,209	\$ (23,920)	103%	\$	760,751	\$	3,883,364	\$	359	\$3	,883,005	219	0 \$	3,917,781	
Net Income	\$	799,503	\$	812,577	\$ (13,074)	98%	\$	841,123	\$	(44,765)	\$	359	\$	(44,406)		\$	6 (45,381)	

The Bridge Academy Financial Overview

Data As of Date:	31-May-19										
Fiscal Year Start Date:	1-Jul-18			7/1/2018							
		Year-T	Fo-Date	1			Total	Year			
	YTD Actuals	YTD Baseline Budget	\$ Better/(Worse) Than Budget	YTD Actuals as % of YTD Budget		Baseline Budget	Projected Year Change Better/(Worse)	Forecast	YTD Actuals as % of Forecast	Prior Year Actuals	Comments
Income											
Federal Income	\$ 222,496	\$ 222,000	\$496	100%	\$ 220,228	\$ 255,000		\$ 255,000	87%	\$ 256,592	
School Income	280,843	224,850	\$55,993	125%	\$ 263,435	291,600	\$177,000	468,600	60%	471,182	As reported previously Increased Bpt reimbursement for three more SPED paraprofessionals 10,000 contribution Rotary + 97 K new sped teacher reimbursement. First and 2nd Quarter Sped bill paid by city!
State Income	3,157,935	3,150,000	\$7,935	100%	\$ 3,075,339	3,150,000		3,150,000	100%	3,144,626	
Total Income	\$ 3,661,274	\$ 3,596,850	\$64,424	102%	\$ 3,559,002	\$ 3,696,600	\$177,000	\$ 3,873,600	95%	\$ 3,872,400	
Expense											
1100000 · Instruction	\$ 1,615,411	\$ 1,497,491	-\$117,920	108%	\$ 1,735,803	\$ 1,772,680	-\$33,479	\$ 1,806,159	89%	\$ 2,078,823	extra pay for recruiting, extra pay for chaperoning after school activities, etc March offset by leave of absence for pregnancy. Expense bump in Spring, due to end of year activities. Teachers retirement payment.
1210000 · Support Services students	736,879	604,063	-\$132,816	122%	\$ 516,024	700,127	-\$120,379	820,506	90%	611,100	As reported previously Three new paraprofessionals and new SPED teacher now added in to budget. Offset by SPED reimbursement.
1221000 · Improve Instructional Services	61,777	32,743	-\$29,034	189%	\$ 31,532	35,720	-\$15,000	50,720	122%	37,040	As explained previously, Internet subscription for Spanish. Tuition reimbursement for new administrator
1230000 · Support Services General Admin	23,903	41,932	\$18,029	57%	\$ 23,678	43,625		43,625	55%	24,163	As reported previously items paid early but not budgeted early. Budget should hold
124000 · Administration School-Based	580,343	577,830	-\$2,513	100%	\$ 427,970	619,652	\$28,939	590,713	98%	471,336	As reported previously surplus caused by budget for dean of students (10 vs 12 month), Insurance costs prepaid this month.
125000 · Support ServicesAdmin	26,519	27,894	\$1,375	95%	\$ 29,677	28,557		28,557	93%	29,923	
1260000 · Plant Maintenance	285,188	302,966	\$17,778	94%	\$ 296,625	329,507	\$20,241	309,266	92%	498,241	As reported previously Projection is for budget mistake. Did not budget entire summer. However, paying 24K less in rent as building loan from YMCA paid off added 10 K in savings due to energy less maintenance .
127000 · Student Transportation	9,521	9,442	-\$79	101%	\$ 10,552	10,300		10,300	92%	11,732	
1310000 · Food Service	156,300	134,557	-\$21,743	116%		145,921	-\$23,078	168,999	92%		Ytd overage indicates we will likely be over for year budget. Due to food costs not personnel. Added in 10K estimate. Made total food cost
9999999 · Contingency	-	-	\$0		\$ -	2,500		2,500		5,200	
Total Expense	\$ 3,495,841	\$ 3,228,918	-\$266,923	108%	\$ 3,207,954	\$ 3,688,589	-\$142,756	\$ 3,831,345	91%	\$ 3,917,781	
Net Income	\$ 165,433	\$ 367,932	-\$202,499	45%	\$ 351,048	\$ 8,011	\$34,244	\$ 42,255		-45381	

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2018

Prepared For:

The Bridge Academy 160 Pulaski Street Bridgeport, CT 06608

Prepared By:

PKF O'Connor Davies, LLP 100 Great Meadow Road Wethersfield, CT 06109

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by May 15, 2019.

Form	887	'9-	EO
Form	001	3-	LU

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service For calendar year 2017, or fiscal year beginning <u>JUL 1</u>, 2017, and ending <u>JUN 30</u>, 20<u>18</u> **Do not send to the IRS. Keep for your records.**

Go to www.irs.gov/Form8879EO for the latest information.

2017

Name of exempt organization

THE BRIDGE ACADEMY

Employer identification number

06 - 1479710

Name and title of officer	
TIMOTHY DUTTON	
DIRECTOR	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you che	eck the box
on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, a	3b, 4b, or 5b,
whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not co	omplete more

than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	3,872,372.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize PKF O'CONNOR DAVIES, LLP	to enter my PIN 14253
ERO firm name	Enter five numbers, but do not enter all zeros
	ed return. If I have indicated within this return that a copy of the return he IRS Fed/State program, I also authorize the aforementioned ERO to
	on the organization's tax year 2017 electronically filed return. If I have th a state agency(ies) regulating charities as part of the IRS Fed/State en.
Officer's signature	Date 🕨
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.	26242307009 Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the s confirm that I am submitting this return in accordance with the requirements of <i>e-file</i> Providers for Business Returns.	
ERO's signature PKF O'CONNOR DAVIES , LLP	Date 12/14/18
ERO Must Retain This Fo	orm - See Instructions
Do Not Submit This Form to the IF	
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2017)
723051 10-11-17	

2017.05010 THE BRIDGE ACADEMY

Form 990
Department of the Treasury

Internal Revenue Service

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.



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

ΑF	or the	e 2017 calendar year, or tax year beginning $ { m JUL}1,2017$ and $$	ending J	UN 30, 2018			
B C	heck if oplicabl	e: C Name of organization		D Employer identific	cation number		
	Addre chang	THE BRIDGE ACADEMY					
	Name chang			06-14	479710		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number			
	Final return	(203					
	termir ated	G Gross receipts \$	3,872,372.				
	Amen return	H(a) Is this a group re					
	Applic tion			for subordinates	? Yes X No		
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in			
		empt status: 🗴 501(c)(3) 🚺 501(c) ()◀ (insert no.) 🚺 4947(a)(1) c	or 📃 527	If "No," attach a	list. (see instructions)		
		te: BRIDGEACADEMY.ORG		H(c) Group exemption			
		organization: 🔀 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨	L Year	of formation: 1997 N	I State of legal domicile: CT		
Ра	rt I	Summary					
e	1	Briefly describe the organization's mission or most significant activities: TO PI	ROVIDE	COLLEGE PRE	EPARATORY		
anc		CURRICULUM DESIGNED TO OVERCOME THE EDUCA					
Governance		Check this box 🕨 🛄 if the organization discontinued its operations or dispos	sed of more	I _ I			
jove					<u> 15</u> 12		
		Number of independent voting members of the governing body (Part VI, line 1b)					
es		Total number of individuals employed in calendar year 2017 (Part V, line 2a)		98			
iviti		Total number of volunteers (estimate if necessary)			14		
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.		
_	b	Net unrelated business taxable income from Form 990-T, line 34			0.		
				Prior Year	Current Year		
e	8	Contributions and grants (Part VIII, line 1h)		4,431,921.			
Revenue	9	Program service revenue (Part VIII, line 2g)		285,700.	14,541.		
Sev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.		
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	20,282.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,717,621.	3,872,372.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	5,200.		
		Benefits paid to or for members (Part IX, column (A), line 4)			••		
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,526,009.	3,074,677.		
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	····· –	0.	0.		
хр		Total fundraising expenses (Part IX, column (D), line 25)	0.	897,820.	775 020		
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,423,829.	775,039.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		293,792.	<u>3,854,916.</u> 17,456.		
	19	Revenue less expenses. Subtract line 18 from line 12	1				
ts or nces				ginning of Current Year	End of Year 3,887,084.		
t Assets (d Balanc		Total assets (Part X, line 16)		4,131,154. 2,249,223.	1,987,697.		
et A		Total liabilities (Part X, line 26)		<u>2,249,223</u> 1,881,931.	1,899,387.		
	22 rt II	Net assets or fund balances. Subtract line 21 from line 20		т,оот,уэт.	т,079,30/.		
Га		Orginature Diver					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date
Here	TIMOTHY DUTTON, DIRECT	OR		
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	THOMAS O. MARIEN, CPA, MB			self-employed P01064007
Preparer	Firm's name PKF O'CONNOR DAV	IES, LLP		Firm's EIN 27-1728945
Use Only	Firm's address 🖌 100 GREAT MEADOW	ROAD		
	WETHERSFIELD, CT	06109		Phone no.860-257-1870
May the IF	RS discuss this return with the preparer shown abo	ve? (see instructions)		X Yes No
732001 11-2	8-17 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form 990 (2017)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Pa	n 990 (2017) THE BRIDGE ACADEMY 06-1479710	Page 2
	IT III Statement of Program Service Accomplishments	X
	Check if Schedule O contains a response or note to any line in this Part III	Δ
1	Briefly describe the organization's mission:	
	TO PROVIDE COLLEGE PREPARATORY CURRICULUM DESIGNED TO OVERCOME THE	
	EDUCATION PROBLEMS FOUND IN THE INNER CITY FOR GRADES 7 THRU 12.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	s X No
	prior Form 990 or 990-EZ?	
3		s X No
5	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	e
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,	
	revenue, if any, for each program service reported.	anu
4.0		,841.
4a	(Code:) (Expenses \$2, 987, 987. including grants of \$5, 200.) (Revenue \$13 CHARTER SCHOOL – IN 1997, THE STATE OF CONNECTICUT GRANTED PERMISSIO	
	FOR THE FORMATION OF THE CHARTER SCHOOL. STUDENTS ARE ENROLLED THROU	
	•	
	INCLUDE 7TH AND 8TH GRADE STUDENTS. THERE ARE 280 STUDENTS TOTAL. LOTTERY FOR 7TH GRADE IS HELD IN JANUARY EVERY YEAR. THE BRIDGE ACAI	THE
	IS SUCCESSFUL IN KEEPING STUDENTS IN SCHOOL AND FOCUSED ON COLLEGE.	THE
	DAILY ATTENDANCE RATES ARE OVER 90% AND THE PERCENTAGE OF STUDENTS	7
	BEING ACCEPTED TO COLLEGE UPON GRADUATION IS CLOSE TO 100% EVERY YEA	
	THE BRIDGE ACADEMY IS THE ONLY BRIDGEPORT PUBLIC SCHOOL THAT ENROLLS	
	STUDENTS IN 7TH GRADE AND SERVES THEM UNTIL THEY GRADUATE. SINCE THA	A.T.
	TIME, THE SCHOOL HAS WORKED HARD TO RESEARCH AND EXPERIMENT TO FIND	700
4b	· · · · · · · · · · · · · · · · · · ·	700.
	SUMMER SCHOOL - THE PROGRAM PROVIDES TUTORING AND CREDIT RECOVERY FO	
	APPROXIMATELY 100 STUDENTS DURING THE MONTH OF JULY. STUDENTS MAKE	UP
	CREDIT IN FAILED CLASSES AS WELL AS ATTEND REMEDIATION PROGRAMS IN	
	READING AND MATHEMATICS. STUDENTS SUCCESSFULLY COMPLETING SUMMER	
	SCHOOL ARE PROMOTED TO THE NEXT GRADE.	
4c	(Code:) (Expenses \$172,384. including grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$172,384. including grants of \$) (Revenue \$) AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV	IDE
4c	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV	IDE
4c	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY.	
4c	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING,	
4c	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING,	
4c	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING, DOMINOES, CHESS, POETRY, DANCE, AND FITNESS. APPROXIMATELY 150 DIFFERENT BRIDGE ACADEMY STUDENTS TAKE ADVANTAGE OF OUR AFTERSCHOOL	
4c	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING, DOMINOES, CHESS, POETRY, DANCE, AND FITNESS. APPROXIMATELY 150	
4c	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROV STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING, DOMINOES, CHESS, POETRY, DANCE, AND FITNESS. APPROXIMATELY 150 DIFFERENT BRIDGE ACADEMY STUDENTS TAKE ADVANTAGE OF OUR AFTERSCHOOL	
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4d	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROVINTS STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING, DOMINOES, CHESS, POETRY, DANCE, AND FITNESS. APPROXIMATELY 150 DIFFERENT BRIDGE ACADEMY STUDENTS TAKE ADVANTAGE OF OUR AFTERSCHOOL PROGRAMS.	
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4d 4e	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROVINTS STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING, DOMINOES, CHESS, POETRY, DANCE, AND FITNESS. APPROXIMATELY 150 DIFFERENT BRIDGE ACADEMY STUDENTS TAKE ADVANTAGE OF OUR AFTERSCHOOL PROGRAMS. Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 3, 447, 677.	
4d 4e	AFTERSCHOOL - PROGRAMS ARE OPEN TO BRIDGE ACADEMY STUDENTS AND PROVINT STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. STUDENTS WITH POSITIVE OUTLETS OUTSIDE OF THE REGULAR SCHOOL DAY. BRIDGE ACADEMY HAS AFTERSCHOOL PROGRAMS IN BASKETBALL, BOXING, DOMINOES, CHESS, POETRY, DANCE, AND FITNESS. APPROXIMATELY 150 DIFFERENT BRIDGE ACADEMY STUDENTS TAKE ADVANTAGE OF OUR AFTERSCHOOL PROGRAMS.	

Form 990 (2017) THE BRIDGE A
Part IV Checklist of Required Schedules THE BRIDGE ACADEMY

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

Form **990** (2017)

732003 11-28-17

Form 990 (ACADEMY
Part IV	Checklist	of Require	d Schedule	es (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		x
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		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
•	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.14		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
, N	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disgualified persons? <i>If</i> "Yes "			
		26		x
27	<i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а		28a		x
b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
U	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
01	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			_ <u>-</u>
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
01	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
5	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?			
00		36		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
01	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 57		
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form 990 (2017)

732004 11-28-17

Part U Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule 0 contains a response or note ta any line in this Part V Yes No 1 Enter the number or popted in Box 3 of Form 1006. Enter 0- if not applicable 1a 14 14 0 Differer the number of pomposes controls to any line in this Part V Yes No 2 Differer the number of pomposes controls to any line in this Part V Yes No 2 Enter the number of pomposes controls to any line in this Part V 2a 98 X 3 Enter the number of pomposes controls to 10 mon one control statements. 2a 98 X 4 Enter the number of promposes controls to 10 mon one mon during the yes? 3a X 5 D dt no control during the result of line Control during the yes? 3a X 5 A stary time of hermidy source and the control during the yes? 3a X 6 A stary time of the any of the forigo contry. 4a X 6 D dt not granzitation has a mark account promoting the transcilla account promoting the any ontable of the any ontable of the any ontable of the any ontable of the any ontany ontable of the any ontany ontable of the any ontab	Form	990 (2017) THE BRIDGE ACADEMY 06-1479	710	Р	age 5
Image: The second sec	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
1a Enter the number eported in Box of FOR 1006. Enter -0: find applicable 1a 14 b Enter the number of Form 300. Binuked in line 1.6. Enter -0: find applicable 0 0 2a Enter the number of Form 300. Binuked in line 1.6. Enter -0: find applicable payments to venders and reportable agaming (gamting) without without with the year covered by this return 1c 1c 2a Enter the number of prime 300. Binu Pay, 1600. The Binu Payment and 2a is greater than 250, you may be required to <i>a</i> -Ag (see instructions) 2a X b If the sam of line 2a, dot the organization have an insploy the same bank account, securities account, or other financial account? 2a X b If Thes, 'Instit field a form 300. The this year? If Wo, 'to line 3b, provide an exploration or Schendule O 3b X b If Thes, 'Instit field a foreign country. See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAF). Sa X See instructions for thing requirements of FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAF). Sa X Ga Do be the organization is a triat conclustible contributions and any time during the target of the age same during the calculate of a contrabule ontry form 200. Jon and during the same of 50. Sa X Ga Do be the organization analytic activation contribution and any tine during the sayeer? Sa X		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-20 included in line 1a. Enter 0- if not applicable payments to vendors and reportable garning (gambling) winnings to prize winners? 0 2a Enter the number of apployses reported on Form W-3, Transmittal of Wage and Tax Statements, (2a) 98 98 2a Enter the number of apployses reported on Form W-3, Transmittal of Wage and Tax Statements, (2a) 98 98 2b If at least one is reported on line 2a, did the organization line all required teader apployment tax returns? 2a X Note, If the sum of lines 1a and 2a is greater than U-30, you may be carolide an of the (ex) features in the set in, or a signature or other authority over, a francial account is a foreing or other (sum of an account)? 3a X 4a Atary time during the calendary year, (di the organization have an interest in, or a signature or other functial account)? 4a X 5b Did aver share the name of the foreign country: EN Emet the aname of the foreign country. 5a X 5c Did aver share box from (argumption) for a foreign Bank and Financial Accounts (FEAP). 5a X 5c M X If "Yea," indicate the number of coming Bank and Financial Accounts (FEAP). 5a X 5c M X If "Yea," indicate the number of coming Bank and Singe acting as contributions or gits ware ont tax deductible on contributions or gits a				Yes	No
a Del the organization comply with backup withholding rules for reportable paryments to vendors and reportable gaming (gambing) winnings to pitze winners? In a Det the organization comply with backup withholding rules for reportable paryments to vendors and reportable gaming (gambing) winnings to pitze winners? In b If at least on its reported on IDR2, did the organization file all required federal employment tax returns? 98 b If the organization have unreaded buiness gamba income of 31 (DOD or more during the gamba year). 3a X b If Yes, 'that it field a Form 90-1 for this year? (Y/o, 't iun 3b, provide an explanation in Schedule O. 3b X b If Yes, 'that it field a Form 90-1 for this year? 3a X b If Yes, 'that it field a Form 90-1 for this year? 3a X b If Yes, 'to line 3b, provide an abank secount, securities account, or other financial accounts (FBAR). 5a X b Dod any taxable party notify the organization have taxes on a party to a prohibited tax where transaction? 5a X c Dod any taxable party notify the organization have and tax sor in a party to a prohibited tax where transaction? 5a X c Dod any taxable party notify the organization have and tax sor in a party to a prohibited tax shefer transaction? 5a X	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 14			
gambing winnings to prize winners? 1c 1c 2a Enter the number of enclybes reported on from W3. Transmittal of Wage and Tax Statements, if all for the calendar year ending with or within the year covered by this return 2a 98 b If at least one in reported on line 2a, did the organization fie all required 6 default employment tax returns? 2a X 3a Did the organization have unrelated business gross income of \$1.000 or more during the year? 3a X 3b If "Yes," hast lifted a Form 300 Tof this year? 3a X 3b If "Yes," hast lifted a Form 300 Tof this year? 3a X 5c end the organization have an interest in, or a signature or other authority over, a francial account is forfing or routry (such as a bank account, securities account, or other functial accounts (fBAR). 5a X 5c If "Yes," other fact and the organization have an interest in, or a signature or other authority over, a francial accounts (fBAR). 5a X 6a De base orbs, did the organization fact it was or is a party to a prohibited tax shelfer transaction? 5a X 6b If "Yes," other fact abase abb, and the organization solidit any contributions that ween or tax deductibles from 886-73. 5a X 7b If "Yes," idd the organization fact he organization fact he application accounts of the authority over, a francial account the organization account account account account account account account account account a	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of quilified intellectual property, did the organization file Form 8899 as required? 7g 7h X h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7n X Sponsoring organizations maintaining donor advised funds. 8 9 Sponsoring organization make any taxable distributions under section 4966? 9a 9 Did the sponsoring organizations. Enter: a linitation fees and capital contributions included on Part VIII, line 12 10a 9b 10 Section 501(c)(7) organizations. Enter: a Gross income from members or shareholders 11a 10b a Gross income from members or shareholders 11a 10b 11b 12a 12 Section 501(c)(2) organizations. Enter: 11a 10b 11b 12a 13 Section 501(c)(2) organizations. Enter: 11b 11b 12a 12a 13 Section 501(c)(2) organizations. Enter: 11a 10b 11b 12a 12a 12a <th></th> <th>to file Form 8282?</th> <th>7c</th> <th></th> <th>X</th>		to file Form 8282?	7c		X
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14-		x
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THE BRIDGE ACADEMY

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 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	1 a	15			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		10			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			
	officer, director, trustee, or key employee?			2		X X
3	Did the organization delegate control over management duties customarily performed by or under th					
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			_		v
	more members of the governing body?			7a		X X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
•	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-		v	
a	The governing body?			8a	X X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?			8b		<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					x
Sac	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		_ A
000	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)		Vee	Na
10-2	Did the organization have local chapters, branches, or affiliates?			10a	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		
D				10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod		e filing the form?	11a	Х	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y belo		114		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i>					
•	in Schedule O how this was done	, -		12c	х	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14		x
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,				
а	The organization's CEO, Executive Director, or top management official			15a		x
	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment w	ith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatior	ı's			
	exempt status with respect to such arrangements?	<u></u>		16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only) av	ailable	Э	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other <i>(explain</i>)	n in Sc	hedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	nflict o	f interest policy, and	financ	ial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks an	d records: 🕨			
	TIMOTHY DUTTON - (203) 336-9852					
	160 PULASKI STREET, BRIDGEPORT, CT 06608					
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Form 990 (2017)			1 1	Page •
Part VII Con	npensation of Officers, Directors, Trustees, Key Employees, Highes	t Compensate	a	
Emp	bloyees, and Independent Contractors			
Chec	k if Schedule O contains a response or note to any line in this Part VII			
Section A. Offic	cers, Directors, Trustees, Key Employees, and Highest Compensated Employees			

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

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

THE DETROP ACADEMV

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

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

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

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

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

hour per week (list ary) nours for ingentiations (list ary) (list ary	(A)	(B)	l		(0	C)		ourc	(D)	(E)	(F)
Week Week <th< td=""><td>Name and Title</td><td></td><td>box</td><td>not cl , unles</td><td>heck ss per</td><td>more rson i</td><td>than c s both</td><td>n an</td><td></td><td>·</td><td></td></th<>	Name and Title		box	not cl , unles	heck ss per	more rson i	than c s both	n an		·	
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(17) BRIDGET KRAUSS 40.00	EMPLOYEE		1				X		143,567.	0.	0.
	(17) BRIDGET KRAUSS	40.00									
	EMPLOYEE						X		103,369.	0.	0.

7

732007 11-28-17

Form **990** (2017)

06-1470710

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	IDGE ACADE								06-14	<u>4797</u>	/10	Pa	age 8
Part VII Section A. Officers, Directors,		oloye	ees,			phest	C		. ,	—			
(A) Name and title	(B) Average hours per week	verage Position (do not check more than one box, unless person is both an				than oi s both	an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	am	(F) imate ount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fro orga and	pensat om the nizati relate nizatio	e on ed
(18) KARL KRAUSS	40.00					v		124 075					0
EMPLOYEE (19) TIMOTHY DUTTON	40.00			_		Х		134,075.		0.			0.
EXECUTIVE DIRECTOR				x				134,305.		0.	6	5,75	50.
										_			
1b Sub-total c Total from continuation sheets to Pa								578,317. 0.		0.),1(0.
d Total (add lines 1b and 1c)							•	578,317.		0.	9),10)6.
2 Total number of individuals (including compensation from the organization		ose	listeo	d ab	ove)) who	o re	eceived more than \$100,	000 of reportable	;			4
										r		Yes	No
3 Did the organization list any former of								•			3		х
line 1a? If "Yes," complete Schedule JFor any individual listed on line 1a, is t										····			
and related organizations greater than											4		Х
5 Did any person listed on line 1a receiv					-			-			5		х
rendered to the organization? <i>If "Yes.</i> Section B. Independent Contractors	<u>" complete Schedule</u>	e J to	or su	<u>ch p</u>	berso	<u></u>				<u></u>	5		Δ
1 Complete this table for your five highe	•	•							•	oensati	ion fro	m	
the organization. Report compensation		ear e	ndin	g wi	th o	r wit	hin T	the organization's tax yet (B)	ear.		(C)	<u>, </u>	
ہ) Name and bus								Description of s	ervices	C	ompen		ı
RFJ ASSOCIATES LLC 2225 RESERVOIR AVENUE,	BRIDGEPOR	т,	C	г (060	611		BUILDING RENO	NOTION		183	8,20)4.
2 Total number of independent contract	ors (including but no	ot lin	nited	to t	hos	e list	ed	above) who received mo	ore than				
\$100,000 of compensation from the o	rganization				1						Form S	990 (*	2017)

732008 11-28-17

		Check if Schedule O cont	ains a response	or note to any lin		(D)	<u> </u>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
its ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
δ. Dug	с	Fundraising events	1c					
ar	d	Related organizations	1d					
s, c mil	е	Government grants (contributi	ions) 1e 3 ,	796,839.				
L Si	f	All other contributions, gifts, gran	ts, and					
the		similar amounts not included abov	ve 1f	40,710.				
u tr	g	Noncash contributions included in lines	1a-1f: \$					
a C	h	Total. Add lines 1a-1f			3,837,549.			
				Business Code				
e		SCHOOL		611600	13,841.	13,841.		
e vi	b	SUMMER SCHOOL		611600	700.	700.		
	С							
ev 8	d							
Program Service Revenue	е							
2		All other program service reve						
		Total. Add lines 2a-2f			14,541.			
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of tax		•				
	5	Royalties						
	~		(i) Real	(ii) Personal				
		Gross rents						
	C L	Rental income or (loss) Net rental income or (loss)						
		Gross amount from sales of	(i) Securities					
	/ a		(i) Securities	(ii) Other				
	h	assets other than inventory Less: cost or other basis						
	b	and sales expenses						
	c	Gain or (loss)						
		Net gain or (loss)						
		Gross income from fundraising						
Other Revenue	0 4	including \$						
ver		contributions reported on line						
å		Part IV, line 18	-					
ther	b	Less: direct expenses						
ō		Net income or (loss) from fund						
		Gross income from gaming ac	•					
		Part IV, line 19	а					
	b	Less: direct expenses						
		Net income or (loss) from gam						
1	0 a	Gross sales of inventory, less	returns					
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale		>				
		Miscellaneous Revenue	e	Business Code				
1	1 a	REFUND		611600	20,282.			20,282.
	b							
	с							
	d				· ·			
	е	Total. Add lines 11a-11d			20,282.			
a	2	Total revenue. See instructions.		🕨	3,872,372.	14,541.	0 .	. 20,282.

Form 990 (2017)

06-1479710 Page 9

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must compl	l <u>ete all columns. All o</u> the	r organizations must corr	nplete column (A).	
	Check if Schedule O contains a response	se or note to any line in t	his Part IX		
	not include amounts reported on lines 6b, 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	5,200.	5,200.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	404.056	40.670	4 - 0 0	
	trustees, and key employees	194,256.	43,678.	150,578.	
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
	persons described in section 4958(c)(3)(B)	0 400 000	0 000 000		
7	Other salaries and wages	2,427,737.	2,292,222.	135,515.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	210 050	201 567	21 205	
9	Other employee benefits	312,852. 139,832.	281,567. 125,849.	31,285. 13,983.	
10	Payroll taxes	٤٢٦, ٥٦٢.	143,049.	13,903.	
11	Fees for services (non-employees):				
	Management				
		18,275.		18,275.	
	Accounting	10,275.		10,275.	
	Lobbying				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)	12,926.		12,926.	
12	Advertising and promotion	<u>12,926.</u> 78,921.	71,029.	7,892.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	135,133.	117,633.	17,500.	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	50,777.	50,777.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	245,606.	226,321.	19,285.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount list line 24e expenses on Schedule 0.)				
а	amount, list line 24e expenses on Schedule 0.) INSTRUCTOR EXPENSE	103,826.	103,826.		
a b	FOOD SERVICE	71,104.	71,104.		
c	SUPPORT SERVICES	27,140.	27,140.		
d	STUDENT TRANSPORTATION	13,502.	13,502.		
	All other expenses	17,829.	17,829.		
25	Total functional expenses. Add lines 1 through 24e	3,854,916.	3,447,677.	407,239.	0.
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 Figure if following SOP 98-2 (ASC 958-720)				
_					Earm 990 (2017)

732010 11-28-17

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Form **990** (2017)

		l Obach if Cabadula O contains a usan ann an act	te envilue in this Deut V			
		Check if Schedule O contains a response or note	to any line in this Part X			
				(A) Beginning of year		(B) End of year
	4			312,262.		105,221.
	1	Cash - non-interest-bearing		JIZ,202.	1	105,221.
	2	Savings and temporary cash investments		53,487.	2	18,810.
	3	Pledges and grants receivable, net		55,407.	3 4	1,111.
	4	Accounts receivable, net Loans and other receivables from current and for			4	1,111.
	5					
		trustees, key employees, and highest compensat			5	
		Part II of Schedule L Loans and other receivables from other disgualifi	ind paragana (ap defined under		5	
	6	•				
		section 4958(f)(1)), persons described in section				
			employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L			
ets	-				6 7	
Assets	7	Notes and loans receivable, net			8	
	8	Inventories for sale or use		19,680.	0 9	45,700.
		Prepaid expenses and deferred charges		15,000.	9	±5,700•
		Land, buildings, and equipment: cost or other	10a 5,848,585.			
	h	basis. Complete Part VI of Schedule D	$10a$ $3, 0 \pm 0, 303$. 10b $2, 132, 343$.	3,745,725.	10c	3,716,242.
		Less. accumulated depreciation		5,745,725.	11	5,710,2420
	11 12	Investments - publicly traded securities		12		
	12	Investments - other securities. See Part IV, line 1 Investments - program-related. See Part IV, line 1		13		
	13				13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		4,131,154.	15 16	3,887,084.
	17	Total assets. Add lines 1 through 15 (must equal Accounts payable and accrued expenses		331,325.	17	257,292.
	18		551,525.	18	257,252.	
	19	Grants payable Deferred revenue	132,984.	19		
	20	Tax-exempt bond liabilities		102,0010	20	
	21	Escrow or custodial account liability. Complete F			21	
	22	Loans and other payables to current and former			21	
Liabilities		key employees, highest compensated employees				
bili					22	
Lia	23	Secured mortgages and notes payable to unrelat			23	
	24	Unsecured notes and loans payable to unrelated	· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines				
				1,784,914.	25	1,730,405.
	26	Total liabilities. Add lines 17 through 25		2,249,223.	26	1,987,697.
		Organizations that follow SFAS 117 (ASC 958)				
ú		complete lines 27 through 29, and lines 33 and				
ő	27	Unrestricted net assets		1,881,931.	27	1,899,387.
alar	28	Temporarily restricted net assets		· · ·	28	
Ä	29				29	
ŭ		Organizations that do not follow SFAS 117 (AS				
Ĕ		and complete lines 30 through 34.	-			
ts e	30	Capital stock or trust principal, or current funds			30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or eq			31	
žΑ	32	Retained earnings, endowment, accumulated inc			32	
ž	33	Total net assets or fund balances		1,881,931.	33	1,899,387.
	34	Total liabilities and net assets/fund balances		4,131,154.	34	3,887,084.
						Form 990 (2017)

Form **990** (2017)

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Form	1990 (2017) THE BRIDGE ACADEMY	06-147	79710	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1 2 3 4 5 6 7 8 9 10	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	1 2 3 4 5 6 7 8 9	3,872 3,854 17	,372. ,916. ,456. ,931.
_	column (B))	10	1,899	,387.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			X Yes No
1 2a	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?	0.		X
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		2b	X
с	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis Image: The second separate basis	e audit,	2c	X
3a	If the organization changed either its oversight process or selection process during the tax year, explain in Sche As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin Act and OMB Circular A-133?	edule O. gle Audit	3a	x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi or audits, explain why in Schedule O and describe any steps taken to undergo such audits	red audit	. 3b	290 (2017)

Form **990** (2017)

SCH	IEDL	JLE A
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Department of the Treasury Internal Revenue Service

(Form	990	or	990-EZ)	
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Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2017
Open to Public Inspection

Name of the	organization
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Nar	ne of	f th	ne organization							identification number	
				BRIDGE ACA						6-1479710	
Pa	art I		Reason for Public (Charity Status (All organizations must co	omplete thi	is part.) Se	e instructions	S.		
The	orga	niz	zation is not a private found	ation because it is: (I	For lines 1 through 12, c	heck only o	one box.)				
1		•	A church, convention of ch					I)(A)(i).			
2	X		A school described in sect					~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
3			A hospital or a cooperative					ii)			
4		-	A medical research organiz						Viii) Entor	the hospital's name	
4		-	city, and state:	ation operated in col	ijunction with a nospital	described	III Sectio		Julij. Linter	the hospital s hame,	
_									- 14 - d		
5			An organization operated for		liege or university owned	or operate	ed by a go	overnmental u	nit describe	a in	
		•	section 170(b)(1)(A)(iv). (C								
6			A federal, state, or local gov	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).			
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in									
		_	section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8			A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9]	An agricultural research org	anization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college	
			or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of	the college	or	
			university:								
10		1	An organization that norma	Ilv receives: (1) more	than 33 1/3% of its sup	port from c	ontributio	ns. membersl	nip fees. an	d aross receipts from	
			activities related to its exem	•						•	
			income and unrelated busir								
			See section 509(a)(2). (Con				eee aequi		,aa		
11		1	An organization organized a		vely to test for public sa	fotu Soo i	section 50	10(2)(4)			
12		1	An organization organized a	-	•	•			rny out the	nurneses of one or	
12	L			-	•	-			-		
			more publicly supported or								
			lines 12a through 12d that								
a			Type I. A supporting orga	-		• • • •	-				
			the supported organization			majority o	f the direc	tors or truste	es of the su	ipporting	
	_		organization. You must o								
k			Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organizatio	n(s), by hav	ving	
			control or management o	f the supporting orga	anization vested in the sa	ame persoi	ns that co	ntrol or mana	ge the supp	ported	
	_		organization(s). You mus	t complete Part IV,	Sections A and C.						
c	: L		Type III functionally inte	grated. A supportin	g organization operated	in connect	ion with, a	and functiona	ly integrate	ed with,	
			its supported organization	n(s) (see instructions). You must complete I	Part IV, Se	ctions A,	D, and E.			
c	1 [] Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	vith its suppo	ted organiz	zation(s)	
			that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distri	ibution rec	quirement and	an attentiv	/eness	
			requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v .			
e	•		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III		
			functionally integrated, or					, , , , , , , , , , , , , , , , , , ,	/ //		
f	f En	ter	r the number of supported o		, , , , , , , , , , , , , , , , , , , ,						
c			ide the following information	•							
	, , , , ,		Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount o	fmonetary	(vi) Amount of other	
			organization		(described on lines 1-10	Yes	No No	support (see ir	nstructions)	support (see instructions)	
					above (see instructions))						
Tot	al										
		-				~~~ = =		<u> </u>			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 13

Schedule A (Form 990 or 990-EZ) 2017 THE BRIDGE ACADEMY

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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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				_		
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
	Public support. Subtract line 5 from line 4. ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2014	(a) 2015	(d) 2016	(a) 2017	(f) Total
	Amounts from line 4	(a) 2013	(b) 2014	(c) 2015	(0) 2010	(e) 2017	
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ns)			12	
	First five years. If the Form 990 is for		,			· · · ·	
	organization, check this box and stor		, ,	, ,	3		
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2017 (I			column (f))		14	%
	Public support percentage from 2016		•			15	%
	33 1/3% support test - 2017. If the o						x and
	stop here. The organization qualifies						
k	33 1/3% support test - 2016. If the o	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check th	is box
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not				
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check t	nis box and stop	here. Explain in Pa	art VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		>
k	0 10% -facts-and-circumstances test	- 2016. If the org	anization did not	check a box on lin			
	more, and if the organization meets th	ne "facts-and-circu	mstances" test, c	heck this box and	stop here. Explai	n in Part VI how th	e
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	nization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	s ►
					Sch	edule A (Form 990) or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 THE BRIDGE ACADEMY

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

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(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.)

Section A. Public Support			_			
Calendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513				_		
4 Tax revenues levied for the organ- ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		1	1	-		
Calendar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) org	anization,
Section C. Computation of Publ						
15 Public support percentage for 2017 (column (f))		15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves		•			1 1	
17 Investment income percentage for 20	17	%				
18 Investment income percentage from	18	%				
19a 33 1/3% support tests - 2017. If the						ne 17 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 190, check t			
732023 10-06-17		1 5		Sch	iedule A (Form	n 990 or 990-EZ) 2017

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2017

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated.			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	uctions)	<u> </u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
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.	3b		
732025	5 10-06-17 Schedule A (Form 9	90 or 99	0-EZ)	2017

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Part V	Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	zations
Schedule A	A (Form 990 or 990-EZ) 2017 THE BRIDGE ACADEMY	

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 N	et short-term capital gain	1		
2 R	ecoveries of prior-year distributions	2		
3 O	ther gross income (see instructions)	3		
4 A	dd lines 1 through 3	4		
5 D	epreciation and depletion	5		
6 P	ortion of operating expenses paid or incurred for production or			
C	ollection of gross income or for management, conservation, or			
	aintenance of property held for production of income (see instructions)	6		
	ther expenses (see instructions)	7		
	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 A	ggregate fair market value of all non-exempt-use assets (see			
in	structions for short tax year or assets held for part of year):			
a A	verage monthly value of securities	1a		
bΑ	verage monthly cash balances	1b		
c Fa	air market value of other non-exempt-use assets	1c		
d T	otal (add lines 1a, 1b, and 1c)	1d		
e D	iscount claimed for blockage or other			
fa	ctors (explain in detail in Part VI):			
	cquisition indebtedness applicable to non-exempt-use assets	2		
3 S	ubtract line 2 from line 1d	3		
	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	ee instructions)	4		
	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
	ultiply line 5 by .035	6		
	ecoveries of prior-year distributions	7		
	inimum Asset Amount (add line 7 to line 6)	8		
	C - Distributable Amount			Current Year
1 A	djusted net income for prior year (from Section A, line 8, Column A)	1		
2 E	nter 85% of line 1	2		
3 M	inimum asset amount for prior year (from Section B, line 8, Column A)	3		
	nter greater of line 2 or line 3	4		
5 In	come tax imposed in prior year	5		
	istributable Amount. Subtract line 5 from line 4, unless subject to			
e	nergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	vintograto	t Type III supporting org	

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

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 THE BRIDGE ACADEMY

_	rt V Type III Non-Functionally Integrated 509(nizations (continued)	O III/J/IO Page
Sect	ion D - Distributions		(**********	Current Year
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
с	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990 EZ) 2017 THE BRIDGE ACADEMY

Supplemental Information Part IV, Section A, lines 1, 2, 3b line 1; Part IV, Section D, lines 2 Section D, lines 5, 6, and 8; and	o, 3c, 4b, 4c, 5a, 6, 9a, 9b, 2 and 3: Part IV. Section E	9c, 11a, 11b, and 11c; P lines 1c, 2a, 2b, 3a, and	Part IV, Section B, lines 1 and 3b: Part V. line 1: Part V. Sec	2; Part IV, Section C, tion B. line 1e: Part V.
 (See instructions.)				
			Schedule A (

SCHEDULE D (Form 990) Supplemental Financial Statements Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Bo to www.irs.gov/Form990 for instructions and the latest information.					or 12b.	
-	e of the organization			mation.		r identification number) $6 - 1479710$
Par	t I Organiza	ations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Ac		
		n answered "Yes" on Form 990, Part IV, lin				
			(a) Donor advised funds	(b) Funds ar	nd other accounts
1	Total number at er	nd of year				
2		f contributions to (during year)				
3		f grants from (during year)				
4		t end of year				
5		on inform all donors and donor advisors in v		ised fund	s	
	are the organizatio	n's property, subject to the organization's	exclusive legal control?			Yes N
6	Did the organizatio	on inform all grantees, donors, and donor a	dvisors in writing that grant funds can b	e used or	nly	
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, or for any other purpose	e conferri	ng	
	impermissible priva					Yes N
Par	t II Conserv	ation Easements. Complete if the org	ganization answered "Yes" on Form 990	, Part IV,	line 7.	
2	Preservation	f natural habitat of open space through 2d if the organization held a qualif	Preservation of a ce			
	day of the tax year				Held	at the End of the Tax Ye
а	Total number of co	onservation easements			2a	
b					2b	
с	Number of conserv	vation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conserv	vation easements included in (c) acquired a	after 7/25/06, and not on a historic struc	ture		
	listed in the Nation	al Register			2d	
3	Number of conservent	vation easements modified, transferred, rele	eased, extinguished, or terminated by th	ne organiz	zation durin	g the tax
	year 🕨					
4	Number of states	where property subject to conservation eas	sement is located	_		
5	Does the organization	tion have a written policy regarding the per	iodic monitoring, inspection, handling of	f		
	,	orcement of the conservation easements it				
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservatio	n easement	s during the year
_		<u> </u>				
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ation eas	ements dur	ring the year
8	Does each conservand section 170(h)	vation easement reported on line 2(d) abov (4)(B)(iii)?	e satisfy the requirements of section 170		i)	Yes N
9	In Part XIII, describ	be how the organization reports conservation ole, the text of the footnote to the organizat	on easements in its revenue and expens	e statem	,	lance sheet, and

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts
	relating to these items:

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Schedule D (Form 990) 2017		
b	Assets included in Form 990, Part X		\$		
а	Revenue included on Form 990, Part VIII, line 1	►	\$		
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:				
2	2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide				
	(ii) Assets included in Form 990, Part X	►	\$		
	(i) Revenue included on Form 990, Part VIII, line 1		\$		

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Sche		DGE ACADEMY					L479710	
Par	t III Organizations Maintaining C	ollections of Art, H	listorical Tre	asures, or	Other S	Similar Asso	ets _{(continu}	ied)
3	Using the organization's acquisition, accessi	on, and other records, c	heck any of the f	following that	are a signi	ficant use of it	s collection it	tems
	(check all that apply):							
а	Public exhibition	d [Loan or exc	hange progra	ms			
b	Scholarly research	е [Other					
с	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain ho	w they further th	ne organizatio	n's exemp	t purpose in P	art XIII.	
5	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 ma	aintained as part of the c	organization's co	llection?			Yes	No No
Par	t IV Escrow and Custodial Arran						V, line 9, or	
	reported an amount on Form 990, Pa		-					
1a	Is the organization an agent, trustee, custodi	ian or other intermediary	for contribution	s or other ass	ets not inc	luded		
	on Form 990, Part X?						Yes	No No
b	If "Yes," explain the arrangement in Part XIII							
		•	C C				Amount	
с	Beginning balance					1c		
	Additions during the year					1d		
	Distributions during the year					1e		
	Ending balance					1f		
	Did the organization include an amount on F					?	Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the explan	nation has been	provided on F	Part XIII			
Par								
			(b) Prior year) Three years ba	ick (e) Four y	/ears back
1a	Beginning of year balance							
b	Contributions							
с	Net investment earnings, gains, and losses							
d	Grants or scholarships							
	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the cur	rent vear end balance (lir	ne 1a. column (a)) held as:				
а	Board designated or quasi-endowment	•)	0				
b	Permanent endowment	%						
с	Temporarily restricted endowment	[.]						
	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse		n that are held ar	nd administer	ed for the o	organization		
	by:					- 9		res No
	(i) unrelated organizations							
	(ii) related organizations							
b	If "Yes" on line 3a(ii), are the related organiza							
4	Describe in Part XIII the intended uses of the						·····	
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11a. S	ee Form 990,	Part X, lin	e 10.		
	Description of property	(a) Cost or othe		or other		umulated	(d) Book	value
		basis (investmen	• • •	(other)	• •	eciation		
1 a	Land		48	8,869.			488	,869.
	Buildings		5,03	3,832.	1,94	5,781.	3,088	
	Leasehold improvements					-		
	Equipment		32	5,884.	18	86,562.	139	,322.
	Other			· ·			_	-
	Add lines 1a through 1e. (Column (d) must e		olumn (R) line 1	0c)			3,716	,242.
							ule D (Form	
							•	-

a) Description of security or category (including name of security)	(b) Book value	line 11b. See Form 990, (c) Method of v		d-of-year market value
Financial derivatives	.,			,
Closely-held equity interests				
Other				
(A)				
(B)				
C)				
(D)				
(E)				
(F)				
(G)				
(H)				
I. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► art VIII Investments - Program Related.				
Complete if the organization answered "Yes" of				- 1 - f
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market value
1)				
2)				
3)				
4)				
5)				
6)				
(7)				
8)				
(9)				
I. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
	on Form 990, Part IV,	line 11d. See Form 990,	Part X, line 15.	
Complete if the organization answered "Yes" of	on Form 990, Part IV, Description	line 11d. See Form 990,	Part X, line 15.	(b) Book value
Other Assets. Complete if the organization answered "Yes" of (a) [l line 11d. See Form 990,	Part X, line 15.	(b) Book value
Other Assets. Complete if the organization answered "Yes" of (a) [(a) [l line 11d. See Form 990,	Part X, line 15.	(b) Book value
Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2)		line 11d. See Form 990,	Part X, line 15.	(b) Book value
Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3)		line 11d. See Form 990,	Part X, line 15.	(b) Book value
art IX Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4)		line 11d. See Form 990,	Part X, line 15.	(b) Book value
Art IX Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5)		line 11d. See Form 990,	Part X, line 15.	(b) Book value
Art IX Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6)		line 11d. See Form 990,	Part X, line 15.	(b) Book value
Art IX Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7)		line 11d. See Form 990,	Part X, line 15.	(b) Book value
art IX Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(1) (2) (3) (4) (5) (6) (7) (8)		line 11d. See Form 990,	Part X, line 15.	(b) Book value
art IX Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(1) (2) (3) (4) (5) (6) (7) (8) (9)	Description		Part X, line 15.	(b) Book value
Art IX Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line	Description		Part X, line 15.	(b) Book value
Other Assets. Complete if the organization answered "Yes" or (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities.	Description			
art IX Other Assets. Complete if the organization answered "Yes" or (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (b)	Description	ine 11e or 11f. See Form		
art IX Other Assets. Complete if the organization answered "Yes" of (a) [2] (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability	Description			
Art IX Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(a) [(a) [(b) [(c) [<td>Description 15.) Description</td> <td>line 11e or 11f. See Form (b) Book value</td> <td></td> <td></td>	Description 15.) Description	line 11e or 11f. See Form (b) Book value		
art IX Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) ACCRUED TEACHERS EARLY RET	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821.		
art IX Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) ACCRUED TEACHERS EARLY RET (3) CAPITOL LEASE BUILDING	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821. 1,599,183.		
Art IX Other Assets. Complete if the organization answered "Yes" or (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) (a). (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) ACCRUED TEACHERS EARLY RET (3) CAPITOL LEASE BUILDING	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821.		
Image: Network State St	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821. 1,599,183.		
Art IX Other Assets. Complete if the organization answered "Yes" or (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) ACCRUED TEACHERS EARLY RET (3) CAPITOL LEASE BUILDING (4) BUILDING IMPROVEMENT (5)	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821. 1,599,183.		
art IX Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) cal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability (1) Federal income taxes (2) ACCRUED TEACHERS EARLY RET (3) CAPITOL LEASE BUILDING	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821. 1,599,183.		
Art IX Other Assets. Complete if the organization answered "Yes" of (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line of (b) must equal Form 990, Part X, col. (B) line of (c)	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821. 1,599,183.		
art IX Other Assets. Complete if the organization answered "Yes" or (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) al. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) ACCRUED TEACHERS EARLY RET (3) CAPITOL LEASE BUILDING (4) BUILDING IMPROVEMENT (5) (6)	Description 15.) Description	ine 11e or 11f. See Form (b) Book value 122,821. 1,599,183.		

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

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Sche	dule D (Form 990) 2017 THE BRIDGE ACADEMY				1479710 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stat	ements With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,115,722.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	243,350.		
е	Add lines 2a through 2d			2e	243,350.
3	Subtract line 2e from line 1			3	3,872,372.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u> </u>	5	3,872,372.
Pa	t XII Deconciliation of Expanses per Audited Einancial Sta				
	t XII Reconciliation of Expenses per Audited Financial Sta		Expenses per F	teturi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.		,	
1	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements	e 12a.			n. 4,098,266.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	e 12a.		,	
1	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements	e 12a.		,	
1 2	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	e 12a. 		,	
1 2 a	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	e 12a. 2a 2b 2c	· · ·	,	
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	e 12a. 2a 2b 2c 2d	243,350.	,	4,098,266.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	e 12a. 2a 2b 2c 2d	243,350.	1 2e	<u>4,098,266.</u> 243,350.
1 2 b c d	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	e 12a. 2a 2b 2c 2d	243,350.	1	4,098,266.
1 2 b c d e	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	e 12a. 2a 2b 2c 2d	243,350.	1 2e	<u>4,098,266.</u> 243,350.
1 2 b c d 3	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	e 12a. 2a 2b 2c 2d 4a	243,350.	1 2e	<u>4,098,266.</u> 243,350.
1 2 a b c d e 3 4 a b	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	e 12a. 2a 2b 2c 2d 4a	243,350.	1 2e	<u>4,098,266.</u> 243,350.
1 2 a b c d e 3 4 a b	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	e 12a. 2a 2b 2c 2d 4a 4b	243,350.	1 2e 3 4c	4,098,266. 243,350. 3,854,916. 0.
1 2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part IV, lin Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	e 12a. 2a 2b 2c 2d 4a 4b	243,350.	1 2e 3	<u>4,098,266.</u> 243,350.

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

PART X, LINE 2:

THE SCHOOL IS GENERALLY EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF	
THE U.S. INTERNAL REVENUE CODE. THE SCHOOL RECOGNIZES THE EFFECT OF	
INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO	
BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE SCHOOL HAD NO UNCERTAIN	
TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR	
DISCLOSURE. THE SCHOOL IS NO LONGER SUBJECT TO EXAMINATIONS BY THE	
APPLICABLE TAXING JURISDICTIONS FOR PERIODS PRIOR TO JULY 1, 2015.	

PART XI, LINE 2D - OTHER ADJUSTMENTS:

IN-KIND REVENUE FOR SPECIAL EDUCATION SALARIES

732054 10-09-17

THE	BRIDGE	ACADEMY
	DICTDOD	1101101111

Part XIII Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

IN-KIND EXPENSES FOR SPECIAL EDUCATION SALARIES

Schedule D (Form 990) 2017

732055 10-09-17

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(Form 990 or 990-EZ)

Name of the organization

Schools

OMB No. 1545-0047 2017

Open to Public

Department of the Treasury
Internal Revenue Service

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

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

Inspection Employer identification number

Part I

THE	BRIDGE	ACADEMY
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06-1479710	

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			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
	other governing instrument, or in a resolution of its governing body?	1		X
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II	3		X
	THE ORGANIZATION PUBLICIZED THE RACIALLY NONDISCRIMINATORY			
	POLICY IN THE SCHOOL HANDBOOKS, ON STUDENT APPLICATIONS, AND			
	A REFERENCE TO THE POLICY IS MADE ON THE SCHOOL LETTERHEAD.			
_				
	Does the organization maintain the following?		v	
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X X	
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	~	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student		v	
	admissions, programs, and scholarships?	4c	X X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	~	
5	Does the organization discriminate by race in any way with respect to:	5.		v
5 a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	<u>5a</u>		X
5 a b	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies?	5b		X
5 a b c	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff?	5b 5c		X X
5 a b c d	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance?	5b 5c 5d		X X X
5 a b c d e	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies?	5b 5c 5d 5e		X X X X
5 a b c d e f	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5b 5c 5d 5e 5f		X X X X X
5 a b c d e f g	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs?	5b 5c 5d 5e 5f 5g		X X X X X X
5 a b c d e f g h	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities?	5b 5c 5d 5e 5f		X X X X X
5 a b c d e f g h	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?	5b 5c 5d 5e 5f 5g		X X X X X X
5 abcdef gh	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5b 5c 5d 5e 5f 5g		X X X X X X
5 abcdef gh 6a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency?	5b 5c 5d 5e 5f 5g 5h		X X X X X X
5 abcdef gh 6ab	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	5b 5c 5d 5e 5f 5g 5h 6a	X	X X X X X X
5 abcdefgh 6ab	Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Does the organization receive any financial aid or assistance from a governmental agency?	5b 5c 5d 5e 5f 5g 5h 6a	X	X X X X X X

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

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

THE ORGANIZATION RECEIVES FINANCIAL ASSISTANCE FROM THE STATE OF

CONNECTICUT DEPARTMENT OF EDUCATION AND BRIDGEPORT PUBLIC SCHOOLS.

LINE 7 - EXPLANATION OF RACIAL NONDISCRIMINATION COMPLIANCE:

THE ORGANIZATION PUBLICIZED THE RACIALLY NONDISCRIMINATORY POLICY IN THE

SCHOOL HANDBOOKS, ON STUDENT APPLICATIONS, AND A REFERENCE TO THE POLICY

IS MADE ON THE SCHOOL LETTERHEAD. THE RACIALLY NONDISCRIMINATORY POLICY IS

NOT IN THE ORGANIZATION'S GOVERNING DOCUMENTS. THE ORGANIZATION DOES NOT

PUBLICIZE THE POLICY THROUGH THE NEWSPAPER, INTERNET, OR RADIO.

LINE 7 - EXPLANATION OF REV. PROC. 75-50 COMPLIANCE:

CHARTER SCHOOLS ARE EXEMPT FROM FOLLOWING REV. PROC. 75-50.

Schedule E (Form 990 or 990-EZ) 2017

732062 10-06-17

SCHEDULE I (Form 990)		Go	irants and Oth vernments, an ete if the organization	nd Individual	ls in the Ŭni	ted States		OMB No. 1545-0047
Department of the Tre Internal Revenue Serv			-	Attach to For s.gov/Form990 for	m 990.			Open to Public Inspection
Name of the org	anization THE BRIDG	E ACADEMY		<u> </u>				Employer identification number $06-1479710$
Part I Ger	eral Information on Grants a	nd Assistance						
criteria us	organization maintain records t ed to award the grants or assis n Part IV the organization's pro	stance?	-			-		
	nts and Other Assistance to I					anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
reci	pient that received more than \$	5,000. Part II can	be duplicated if addition	onal space is need	ed.			
1 (a) Name	and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
3 Enter tota	I number of section 501(c)(3) as I number of other organizations	s listed in the line 1	table					

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

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATION SCHOLARSHIP	9	5,200.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. Employer identification number 06-1479710

OMB No. 1545-0047

THE BRIDGE ACADEMY

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

INNER CITY FOR GRADES 7 THRU 12.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

BEST PRACTICES.

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

THE GOVERNING BOARD RECEIVES A DRAFT OF THE FORM 990 FOR REVIEW. THE FORM

990 IS THEN APPROVED AND FILED.

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

EMPLOYEES AND BOARD MEMBERS ARE OBLIGATED TO ACT ALWAYS IN THE BEST

INTEREST OF THE SCHOOL. THIS OBLIGATION REQUIRES THAT ANY EMPLOYEE [OR

BOARD MEMBER], IN THE PERFORMANCE OF HIS/HER DUTIES, SEEK ONLY THE

FURTHERANCE OF BRIDGE ACADEMY'S MISSION. AT ALL TIMES, EMPLOYEES AND BOARD

MEMBERS ARE PROHIBITED FROM USING THEIR JOB TITLE OR THE ORGANIZATION'S

NAME OR PROPERTY FOR PRIVATE PROFIT OR BENEFIT.

EMPLOYEES AND BOARD MEMBERS SHOULD NEITHER SOLICIT NOR ACCEPT GRATUITIES, FAVORS OR ANYTHING OF MONETARY VALUE FROM CONTRACTORS/VENDORS. THIS IS NOT INTENDED TO PRECLUDE BONA FIDE SCHOOL FUNDRAISING ACTIVITIES.

NO EMPLOYEE [OR BOARD MEMBER] SHALL PARTICIPATE IN THE SELECTION, AWARD OR

ADMINISTRATION OF A PURCHASE OR CONTRACT WITH A VENDOR WHERE, TO HIS

KNOWLEDGE, ANY OF THE FOLLOWING HAS A FINANCIAL INTEREST IN THAT PURCHASE

OR CONTRACT:

THE BRIDGE ACADEMY

Page 2 Employer identification number 06-1479710

A) THE EMPLOYEE OR BOARD MEMBER;

B) ANY MEMBER OF THEIR IMMEDIATE FAMILY;

C) THEIR BUSINESS PARTNER;

D) AN ORGANIZATION IN WHICH ANY OF THE ABOVE IS AN OFFICER, DIRECTOR OR

EMPLOYEE;

E) A PERSON OR ORGANIZATION WITH WHOM ANY OF THE ABOVE INDIVIDUALS IS

NEGOTIATING OR HAS ANY ARRANGEMENT CONCERNING PROSPECTIVE EMPLOYMENT.

ANY POSSIBLE CONFLICT OF INTEREST SHALL BE DISCLOSED BY THE PERSON OR PERSONS CONCERNED TO THE EXECUTIVE BOARD.

WHEN A CONFLICT OF INTEREST IS RELEVANT TO A MATTER REQUIRING ACTION BY THE BOARD, THE INTERESTED PERSON(S) SHALL CALL IT TO THE ATTENTION OF THE BOARD AND SAID PERSON, IF A BOARD MEMBER, SHALL NOT VOTE ON THE MATTER. IN ADDITION, THE PERSON(S) SHALL NOT PARTICIPATE IN THE FINAL DELIBERATION OR DECISION REGARDING THE MATTER UNDER CONSIDERATION AND SHALL RETIRE FROM THE ROOM DURING THE VOTE OF THE BOARD. WHEN THERE IS A DOUBT AS TO WHETHER A CONFLICT EXISTS, THE MATTER SHALL BE RESOLVED BY VOTE OF THE BOARD, EXCLUDING THE PERSON(S) CONCERNING WHOSE SITUATION THE DOUBT HAS ARISEN.

THE OFFICIAL MINUTES OF THE BOARD SHALL REFLECT THAT THE CONFLICT OF INTEREST WAS DISCLOSED ANNUALLY AND THE INTERESTED PERSON(S) WAS (WERE) NOT PRESENT DURING THE FINAL DISCUSSION OR VOTE AND DID NOT VOTE ON THE MATTER.

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

THE GOVERNING BOARD DERTERMINES THE ORGANIZATION'S EXECUTIVE DIRECTOR

 COMPENSATION ANNUALLY USING COMPARABILITY DATA. THE COMPENSATION IS VOTED

 732212 09-07-17
 Schedule O (Form 990 or 990-EZ) (2017)

 31
 31

16541219 756359 1440982.000

2017.05010 THE BRIDGE ACADEMY

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

THE BRIDGE ACADEMY

ON AND APPROVAL IS DOCUMENTED.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS THE BOARD OVERSEE THE AUDIT AND THE SELECTION OF

AN INDEPENDENT ACCOUNTANT.

Schedule O (Form 990 or 990-EZ) (2017)

732212 09-07-17

32 2017.05010 THE BRIDGE ACADEMY (Rev. January 2017)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

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

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

		Enter filer's identifying number						
Type or print	Name of exempt organization or other filer, see instruct	Employe	Employer identification number (EIN) o					
print	THE BRIDGE ACADEMY		06-147	79710				
File by the due date for filing your	160 PULASKT STREET	Social security number (SSN)						
return. See instruction	h. See							
Enter th	e Return Code for the return that this application is for (file	e a separat	e application for each return)					
Applica	tion	Return	Application	Return				
ls For		Code	Is For			Code		
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07		
Form 99	00-BL	02	Form 1041-A			08		
Form 47	20 (individual)	03	Form 4720 (other than individual)			09		
Form 99	00-PF	04	Form 5227			10		
Form 99	00-T (sec. 401(a) or 408(a) trust)	05	Form 6069					
Form 99	0-T (trust other than above) TIMOTHY DUTTON	06	Form 8870			12		
 If this box 1 1 1 fo 	organization does not have an office or place of business is for a Group Return, enter the organization's four digit 0	Group Exe and atta MAX organizatic , an	mption Number (GEN) I ch a list with the names and EINs of <u>7 15, 2019</u> , to file n's return for: d ending JUN 30, 2018	f this is fo all memb	r the whole g ers the exten npt organizati	roup, check this sion is for.		
 3a lf	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less any					
	ponrefundable credits. See instructions.	5, 5500, (3a	\$	0.		
b If								
						0.		
by using EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	0.		
	If you are going to make an electronic funds withdrawal			3c 153-EO an	ιτ	EO for payment		
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ctions.		Form 8	868 (Rev. 1-2017)		

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045

723841 04-01-17