Internal Revenue Service

Check if applicable:

Address change

For the 2016 calendar year, or tax year beginning

Type or print name and title Print/Type preparer's name

Firm's name

Firm's address ▶

▶ SELF-PREPARED

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

Doing business as

# **Return of Organization Exempt From Income Tax**

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

Information about Form 990 and its instructions is at www.irs.gov/form990,

2016, and ending

OMB No. 1545-0047

Do not enter social security numbers on this form as it may be made public. Department of the Treasury

10-26-2015

C Name of organization Covenant Classical Christian School

Number and street (or P.O. box if mail is not delivered to street address)

**Open to Public** 

Inspection

20 16

47-5412071

D Employer identification number

E Telephone number

6-30

Name change  $\overline{\mathbf{V}}$ Initial return 3120 Covenant road (803) 787-0225 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return Columbia, South Carolina 29204 ross receipts \$ F Name and address of principal officer: Application pending Mr. Kevin Bolen H(a) Is this a group return for subordinates? Yes V No 3120 Covenant Road, Columbia, SC 29204 H(b) Are all subordinates included? Yes No 501(c) ( If "No," attach a list. (see instructions) √ 501(c)(3) ) ◀ (Insert no.) ☐ 4947(a)(1) or Tax-exempt status: www.covenantcs.org H(c) Group exemption number ▶ Form of organization: Corporation Trust Association Other ▶ L Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: Governance Classical Christian School Education Grades K-12 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of 2 Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 ndar year 2016 (Part V, line 2a) 5 35 S. Postal Service sarv) . . . . . . 6 4 ERTIFIED MAIL® RECEIPT III, column (C), line 12 7a mestic Mail Only Form 990-T, line 34 7b **Current Year** 0 45,211 0 393.157 3, 4, and 7d) . . . . . 0 10 as appropriate Return Receipt (hardcopy) d, 8c, 9c, 10c, and 11e) . . . 0 Return Receipt (electronic) gual Part VIII, column (A), line 12) Postmark n 438,378 Certified Mail Restricted Delivery an ımn (A), lines 1–3) . . . . . . Adult Signature Required \$0,00 Adult Signature Restricted Delivery \$ mn (A), line 4) . . . \$2.03 is (Part IX, column (A), lines 5-10) Form 990 Total Postage and Fees (A), line 11e) . . . . . . D), line 25) > Creatives and company -11d, 11f-24e) 0 Part IX. column (A), line 25) 422,700 line 12 . 15,678 **Beginning of Current Year End of Year** 0 15,678 21 Total liabilities (Part X, line 26) . 0 22 Net assets or fund balances. Subtract line 21 from line 20 15,678 Signature Block 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 1 AEX SURE

Preparer's signature

Date

Cat. No. 11282Y

Check I If self-employed

Yes No

Form 990 (2016)

Firm's EIN ▶

Phone no.

DAL C41

Paid

Preparer

Use Only

For Paperwork Reduction Act Notice, see the separate instructions.

# Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Form 990 (2016)

Cat, No. 11282Y

	Α	For the	2016 calendar year, or tax year beginning 10-26-2015 , 2016, and endi	ng	6-30	, 20 16	
	В	Check if	applicable: C Name of organization Covenant Classical Christian School		D Employe	er identification nu	mber
		Address			1	47-5412071	•
		Name ch		ulte	E Telephor		
					T /7	(803) 787-0225	
		Initial retu	CU 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111111111111111111111111111111111111111	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	(003) 101-0223	
				1		a almata di	100 070
		Amended			deross re		438,378
		Application	on pending F Name and address of principal officer: Mr. Kevin Bolen			subordinates?    Yes	
			3120 Covenant Road, Columbia, SC 29204			s included? Yes	
	1	Tax-exer	npt status:	If	'No," attach a	list. (see Instruction	ns)
	J	Website	www.covenantcs.org	H(c) Gro	up exemption	number ▶	V/A
	K	Form of c	organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	ation: 201	5 M State	of legal domicile:	SC
	P	art I	Summary				
	A. Carlo		Briefly describe the organization's mission or most significant activities:				
	ø	1	Classical Christian School Education Grades K-12			·	
	Governance		Olassian Olivarian Donot Education Olasso IV 12				
	Ë	2	Check this box ▶☐ if the organization discontinued its operations or disposed	of more th	an 25% of	its net assets.	
	ŏ		Number of voting members of the governing body (Part VI, line 1a)			11011011010101	6
		C-00000	Number of independent voting members of the governing body (Part VI, line 1b)				0
	8				. —		
nefit	Activities		Total number of individuals employed in calendar year 2016 (Part V, line 2a)				35
ipt, see r receive t	휹		Total number of volunteers (estimate if necessary)				4
ial fee, p	Ă		Total unrelated business revenue from Part VIII, column (C), line 12				
d Mall re		b,	Net unrelated business taxable income from Form 990-T, line 34		. 7b		
hich pro:		1		Prior	Year	Current Ye	ear
lagent, is	ø	8	Contributions and grants (Part VIII, line 1h)		0		45,211
I requires	Revenue	9	Program service revenue (Part VIII, line 2g)		0		393,157
of age (n)	eVe	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0		10
ery servic	K	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0		
dressee s		12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0		438,378
authorize	_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)				
receipt is		14	Benefits paid to or for members (Part IX, column (A), line 4)				
, It should		45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)				
a postmari vresent you	ses	160	Professional fundraising fees (Part IX, column (A), line 11e)				
for ostmark or	en	16a		E Page de La Constitución	TO BE TO LEASE	10 AUGUSTANIS ASA	A Control of
arcoded be	Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	到6000000000000000000000000000000000000	CONTRACTOR OF THE	5.270.000° (CAR. COLUM)	dor't had ditt
apply ne mailpled	_	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		0		100 700
,		18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .				422,700
four recon		19	Revenue less expenses. Subtract line 18 from line 12	<b>D</b>		End of Ye	15,678
	or Ces			Beginning of	Current Year	End of Ye	ar
•	Net Assets or Fund Balances	20	Total assets (Part X, line 16)		0		15,678
	at As	21	Total liabilities (Part X, line 26)		0		0
	Ž	22	Net assets or fund balances. Subtract line 21 from line 20		0		15,678
	P	art II	Signature Block				,
	Ur	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and t	o the best of	my knowledge and	i bellef, it is
	tru	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prepare	rer has any kn	wledge.		
			(1). (De ( ) ealter (		.5	-11-20	17
	Sig	qn	Signature of officer		Date		
	He		TREFSURER				
			Type or print name and title		200		
	_	• •		Date	Charle	PTIN	
	Pa				Check self-em		
		epare		Τ,		71	
	Us	se Onl			irm's EIN ▶		
	140	w tho It	Firm's address RS discuss this return with the preparer shown above? (see instructions)		hone no.	Пур	s 🗌 No
	IVIC	IV LITE IT	to diacras this lettill with the biobaid shown above; (see instructions)				9 1 1110

Part IV

**Checklist of Required Schedules** 

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>√</b>	
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		<b>✓</b>
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		·
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			_ <del></del>
Ĭ	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		<b>√</b>
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		✓
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	•	1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	ı		
	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		✓
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		<b>√</b>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			R **
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		1
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		1
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	110		1
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		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f		11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
b	Schedule D, Parts XI and XII	12a		<b>V</b>
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	<b>✓</b>	1
14 a	Did the organization maintain an onice, employees, or agents outside of the Office States?	144	<del> </del>	+
	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		1
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		1
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	1	1
		,		<u> </u>

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
	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		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		<u> </u>
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<b>✓</b>
24a	Did the organization have a tax-exempt bond Issue with an outstanding principal amount of more than		<u> </u>	
	\$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	0.4		<b>✓</b>
L	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		<b>V</b>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		V
·	to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	051		1
00	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b	<del> </del>	V
26	current or former officers, directors, trustees, key employees, highest compensated employees, or		1	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>✓</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial 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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	0000 0000 10000		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		ŀ	
_	Schedule L, Part IV	28b	<del> </del>	<b>  ✓</b>
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	$\vdash$	1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1	
	conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			١.
00	Part I	31	<del> </del>	1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<b>  *</b>
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b	<del> </del>	_
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	100	<del> </del>	<b>-</b>
٥.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38		

Part	<del>-</del>	•		r1
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0	14.50	A 150 G	400
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	9	i è	32
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	7.69	\$ 8	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 35	100		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3.07		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
	account)?	4a		<b>/</b>
þ	If "Yes," enter the name of the foreign country: ► N/A			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	25733	<b>建</b>	
F	(FBAR).	A.A.	i ii ii	A10
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a	<u> </u>	V /
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c	-	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ju		Ť
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		世際。	1320
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	196	100	10.5(6)
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	N16.5-116.5	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year		20.22	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	-	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g	<u> </u>	<b>'</b>
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h	<del> </del>	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	13 T	270	141.51
	sponsoring organization have excess business holdings at any time during the year?	8	93.75-92	123Y-122-2
9	Sponsoring organizations maintaining donor advised funds.		128000	10014
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	. (	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	3	18:	100
а	Initiation fees and capital contributions included on Part VIII, line 12 10a N//	1 . 18	No. 14	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] N//			13.0
11	Section 501(c)(12) organizations, Enter:		7.2	1
a	Gross income from members or shareholders			11.5
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	3866	News	
100	against amounts due or received from them.)		1302	
12a b	Strate the straight of the str	12a	SY*	3.517.51
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	1 - 2 - 2 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3	
ч	Note. See the instructions for additional information the organization must report on Schedule O.	130	133	
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	1 3		1,35
C	Enter the amount of reserves on hand	****	4.8	3. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14h	1	

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	rough 7b below, in Schedule O. Se	and fo ee inst	or a ructi	"No" ons.
	Check if Schedule O contains a response or note to any line in this Part VI				
Section	n A. Governing Body and Management		·		
	1	r		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 6	*****		
	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 O.	41.	18 Ye		
	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business i	1b 0			3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	any other officer, director, trustee, or key employee have a rannily relationship of a business to		2		1
3	Did the organization delegate control over management duties customarily performed by or				<u> </u>
_	supervision of officers, directors, or trustees, or key employees to a management company or other	er person? .	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 was filed?	4		<b>✓</b>
5	Did the organization become aware during the year of a significant diversion of the organization		5		✓
6	Did the organization have members or stockholders?		6		✓
7a	Did the organization have members, stockholders, or other persons who had the power to				
	one or more members of the governing body?		7a		✓
b	Are any governance decisions of the organization reserved to (or subject to approva		_,		,
	stockholders, or persons other than the governing body?		7b	9 56 X	<b>∀</b>
8	Did the organization contemporaneously document the meetings held or written actions ur the year by the following:	denaken dunng			9, 31
_	The governing body?		8a	./	L. W.
a b	Each committee with authority to act on behalf of the governing body?		8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be the section of the secti				<u> </u>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		✓
Secti	on B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue C	ode.,	)
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		<b>/</b>
р	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exen		401		
44	Has the organization provided a complete copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of this Form 990 to all members of its governing body before the copy of the copy		10b	,	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990		11a	<b>∀</b> -(\$\$\$#}	Heronia.
b 170	Did the organization have a written conflict of interest policy? If "No," go to line 13	•	12a		20.000
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	ve rise to conflicts?	12b	1	+-
C	Did the organization regularly and consistently monitor and enforce compliance with the			•	†
Ŭ	describe in Schedule O how this was done		12c	1	
13	Did the organization have a written whistleblower policy?		13		1
14	Did the organization have a written document retention and destruction policy?		14		✓
15	Did the process for determining compensation of the following persons include a review			. 7	表到
	independent persons, comparability data, and contemporaneous substantiation of the deliberation			<u> </u>	
а	The organization's CEO, Executive Director, or top management official		15a	<b>✓</b>	<b> </b>
b	Other officers or key employees of the organization		15b	<b>√</b>	i Faxisai
160	If "Yes" to line 15a or 15b, describe the process in Schedule Q (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or sim	ilar arrangement		3.5	
16a	with a taxable entity during the year?		16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization		102	0.76	
	participation in joint venture arrangements under applicable federal tax law, and take steps				
	organization's exempt status with respect to such arrangements?		16b		2
Sect	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ South Carolina			,	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990,	and 990-T (Sectio	n 501	(c)(3)	s only)
	available for public inspection. Indicate how you made these available. Check all that apply.				
**	Own website Another's website Upon request Other (explain in So		nv.~1	nall-	ا- حجمین
19	Describe in Schedule O whether (and if so, how) the organization made its governing docum financial statements available to the public during the tax year.	ents, connict of in	. <del>८१८</del> ८१	holic	y, and
20	State the name, address, and telephone number of the person who possesses the organization	ion's books and ro	norda	. 🛌	
20	Kevin Bolen. 3120 Covenant Road. Columbia. SC 29204 (803) 787-0225	orra poolea and re	JUI GO	. ,	

•	•		
Part VII	Compensation of Officers, Directors, Tru	istees, Key Employees, Highes	t Compensated Employees, and
	Independent Contractors		

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 employees."
- 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 no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ited any curren	it officer, director	, or trustee.
(A) Name and Title	(B) Average	box, t	(C) Position (do not check more than on box, unless person is both a officer and a director/trustee			an ee)	(D)  Reportable compensation	(E)  Reportable compensation from related	(F) Estimated amount of	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Dr. Richard Womack	15									
Board Member-Chairman								0	0	0
(2) Randy Wilson	2	·				Ţ				
Board Member-Vice Chairman		1						0	ا ا	0
(3) Glenn Mitchell	2									
Board Member-Secretary		1						o	o	0
(4) W. Alex Weatherly, Jr.	2									
Board Member-Treasurer		1						0	o	0
(5) Michelle Moseley	10									
Board Member		1						o	0	0
(6) Bucky Drake	2									
Board Member								0	0	0
(7) Kevin Bolen	40					'				
Head of School					<u> </u>				0	0
(8)										
(9)					*******					
(10)										
(11)										
(12)			$\dagger$		T		T			
(13)			<del> </del>		1		-			
(14)		-					<u> </u>	-		

Part \	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	ees			lighes	t C	ompensated E	mpioyees (c	ontinue	d)		
	•				(0	•								
	(A)	(B)	(do n		Posi eck		than c	ne	(D)	(E)		(I		
	Name and title	Average hours per	box, t	inles	s pe	rson	is both	an	Reportable compensation	Reportable compensation			nated unt of	
		week (list any			_		or/trust	r é	from	related	other		ner	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organization (W-2/1099-Mi			nsation 1 the	
		organizations	ecto	utio	띡	ğ	est c	Ř	(W-2/1099-MISC)		00,	organ	zation	
		below dotted line)	* <del>=</del>	ial ti		oye	" <u>om</u>						elated zations	
		,,,,,,	stee	uste		P	èns					0.8011		
				ě			ated							
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7							<u> </u>	_						
(16)														
						<u> </u>		L						
(17)					1									
	Name and Association and Assoc		ļ		<u> </u>	ļ	-	igspace		ľ				
(18)		<b></b>	-											
(40)		<u> </u>	-	├	┡	╁—	<u> </u>	┝		<u> </u>				
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1201		\	-											
1b	Sub-total				٠	<u>.                                    </u>		<b></b>						
C	Total from continuation sheets to Parl							<b>&gt;</b>						
· d	Total (add lines 1b and 1c)							•						
2	Total number of individuals (including bu							e) \	vho received m	ore than \$1	00,000	of		
	reportable compensation from the organ							•						
							•					,	Yes	No
3	Did the organization list any former o													ا دروند المرادد
	employee on line 1a? If "Yes," complete											3 - ⊱১:	W-N(193) 1	<u>√</u>
4	For any individual listed on line 1a, is th											11.3	7112.5 233.1	69.57.
	organization and related organizations	greater tr	nan \$	150	,00	07	If "Ye	es,"	complete Sc	neaule J to	r sucn	FLE THINK G.C.		Asiris
_	individual					•	, ,				, , 12 2 - 1 1	4	hedays a	_ <b>√</b> 4
5	Did any person listed on line 1a receive for services rendered to the organization									ization or inc		سا التنفيدية	<u> </u>	
Conti	on B. Independent Contractors	1:11 100,	comp	1010	. 00	1160	uie v	101	aucii peraori		• •	5	[	<u> </u>
1	Complete this table for your five highest	compensa	ted in	der	enc	deni	t cont	rac	tors that receiv	ed more tha	n \$100	1000 of	:	
•	compensation from the organization. Re													ах
	year.	h-in-a-mile							,	,,,	5			
	(A)							F	(B)		******	(C)		
	Name and business address							Description of	services		Compens	atlon		
N/A								$oxed{\Box}$						
								1						
								1						
	Takal musebay of balance to the state of the	aua II.a.tI	lm = T	. ,Ł	n1	j:	14 1	1	Mana Paki I			पुरुषक का र	العالاة وإد	44.75 ·
2	Total number of independent contract received more than \$100,000 of compen							.0 1	mose listed al	ove) who				

Part	VIII	Statement of Rever		·			D - 11 / / / /		
A coming Training	and the later of except	Check if Schedule O	contains a	a respo	onse or note to		Part VIII		<u> Ц</u> (D)
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ats at	1a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1b			3 P	alle positions	garagus and areas of
A, (	С	Fundraising events .		1c					
Gifts, ilar Ar	d	Related organizations		1d					
ns,	е	Government grants (cont		1e				and the second second	
er S	f	All other contributions, gif and similar amounts not incli							
년 원				1f	45,211	化工作的工作	ios . Air	Argentin Jorga	
Contributions, and Other Sim	g	Noncash contributions includ		_		AE 011			
	<u>h</u>	Total. Add lines 1a-1f		· · · · ·	Business Code	45,211			50 00 to 10 00 to
Program Service Revenue	2a	Tuition andFees		t	6111	393,157	393,157		
Sev.	b	Tullon and ees			OIII	333,137	000,107		A CALL MANIMENT COM
<u>8</u>	C	FFF							
ΘŢ	d								
SE	e .	*************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						***************************************
gra	f	All other program serv	vice reven	ue.					
g.	g	Total. Add lines 2a-2	f		. , 🕨	393,157	<b>经</b> 有一个		der inger verster bedie
	3	Investment income							
		and other similar amo				10	10		
	4	Income from investment	t of tax-exe	mpt bo	nd proceeds 🕨		ļ		
	5	Royalties	· · ·		<u> &gt;</u>			The late bases a today	
	İ		(i) Rea	1	(ii) Personal			100	
	6a	Gross rents					140 - Colonia	the work to be	
	b	Less: rental expenses				4. 1	15 15 2 9 15 40	100 - 150 App 144	10 to
	C	Rental income or (loss)						3.00	<u> </u>
	d	Net rental income or i	(IOSS) . (i) Securi	ifles	(ii) Other		Beres Mantesans	Section and the section	160 2008 2028 - 2060 res
	7a	Gross amount from sales of assets other than inventory	(1) 0000		(1) 0 11:01	$+$ : $\cdot$			
	Ь	Less: cost or other basis							
	5	and sales expenses .			ı.	1000		[1] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
	C	Gain or (loss)		-		1.30			Section Section
	d	Net gain or (loss) .					انتخفیه فوفسته و خوستات و خواه و باید از		
	"	rect gain or (1000)		•					This charge
E	8a	Gross income from fu	undraising					Section of the second section of	
ē		events (not including \$				and the same and	117 22 2		MOOSETTY 15
Re Fe		of contributions report	ed on line	1c).					
er_		See Part IV, line 18 .		· a			1 2 3 3 2 7 7 5	1800 00 60	Page Contract of
Other Revenue	b								
•	c				events . 🟲		VIII/18/19/40/4		* Page 194 of 1949 1940 1940 1940 1940
	9a	•				1/36/1/1/2017		44 919 200	NAME ARE STOLEN
	1	See Part IV, line 19 .				4			
	b				1				TAGIO SE SE SOUR
	C	* *			ivities		va uzaniti Nin Ninty Albahi	2 2 000 000 4 2 4 4 4 6	F Marad varies (Cara
	10a	Gross sales of in returns and allowand					1 ave 1 1 1 5 3		
	١.			a . b	<u> </u>	4,000			
	b							2 1 6 5 20 27 5 22 20 63 45 45 66	1   1   1   1   1   1   1   1   1   1
	c	Miscellaneous			Business Code	1.12.1 A.1.2.1488			
	11a						المنافع المنافعة الم	الله <u>المتحالة المقادر في المتحدد المتح</u>	ك ئالدۇرىيىك قەتتىكىغەت بىك بەنتىكىيەت <u>بە</u> تىپىت بۇيىدىن بۇيدىن
	b								
	0	***************************************							
	c	All other revenue							
	e	Total. Add lines 11a	–11d		>				
	12	Total revenue. See	instructior	ns	<u> </u>	438,37	8 393,15	7	
									Form <b>990</b> (2016)

Part	Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must com	nlete all columns. Al	ll other organization	s must complete co	lumn (A)
Section	Check if Schedule O contains a respons				
	t include amounts reported on lines 6b, 7b, , 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				e apses
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	40,000	40,000		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	271,790	218,072	53,718	
9	Other employee benefits	15,946 25,548	13,199 21,486	•	
11 a b c	Fees for services (non-employees):  Management				
d e f	Lobbying				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	3,342			3,342
12	Advertising and promotion	4,344	4,344	1	
13	Office expenses	4,030		4,030	
14	Information technology				
15	Royalties	48.480	45.450		
16	Occupancy	15,452	15,452		
17 18	Travel	440		440	
19 20	Conferences, conventions, and meetings . Interest	627	627		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	6,192	6,192		
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 O.)				
а	Curriculum & Program Materials	29,769	29,769	1 - 1 - C - Y - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
b		2,663	1		
c	Repairs & Maintenance	1,441		1,441	
d	Miscellaneous	1,115		1,115	<u> </u>
е	All other expenses	·			
25	Total functional expenses. Add lines 1 through 24e	422,700	351,805	67,553	3,342
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   ☐ if following SOP 98-2 (ASC 958-720)				

Fe	art A	Charlett Cabadula O contains a reanance as note to any line in this Re	upt V	П
		Check if Schedule O contains a response or note to any line in this Pa	(A)	1 /2\
			Beginning of year	(B) End of year
	1	Cash—non-interest-bearing	0 1	2,965
	2	Savings and temporary cash investments	2	
	3	Pledges and grants receivable, net	3	
	4	Accounts receivable, net	4	12,713
	5	Loans and other receivables from current and former officers, directors,		A CHARLES CONTRACT
ļ		trustees, key employees, and highest compensated employees.	200	on the state of th
		Complete Part II of Schedule L	5	
	6	Loans and other receivables from other disqualified persons (as defined under section	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	198 3 1 3 5 N c 2 6	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		
ţ		organizations (see instructions). Complete Part II of Schedule L	6	
Assets	7	Notes and loans receivable, net	7	
Ä	8	Inventories for sale or use	8	
	9	Prepaid expenses and deferred charges	g	
	10a	Land, buildings, and equipment: cost or	in the state of th	
		other basis. Complete Part VI of Schedule D		
	b	Less: accumulated depreciation 10b	10	<del></del>
	11	Investments—publicly traded securities	1	
	12	Investments—other securities. See Part IV, line 11	1:	
	13	Investments—program-related. See Part IV, line 11	1	<del></del>
	14	Intangible assets	1.	
	15	Other assets. See Part IV, line 11	0 1	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0 1	
	17 18	Grants payable	<del></del>	8
	19	Deferred revenue		9
	20	Tax-exempt bond liabilities		0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	2	
s	22	Loans and other payables to current and former officers, directors,		
Liabilities	22	trustees, key employees, highest compensated employees, and		
Eq		disqualified persons. Complete Part II of Schedule L	2	2
<u>a</u>	23	Secured mortgages and notes payable to unrelated third parties	2	3
	24	Unsecured notes and loans payable to unrelated third parties	2	4
	25	Other liabilities (including federal income tax, payables to related third		
		parties, and other liabilities not included on lines 17-24). Complete Part X		
		of Schedule D		5
	26	Total liabilities. Add lines 17 through 25		6
s		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and		
<u> </u>		complete lines 27 through 29, and lines 33 and 34.		
<u>a</u>	27	Unrestricted net assets	<del>-</del>	27
Ba	28	Temporarily restricted net assets		28
μ	29	Permanently restricted net assets		.9   
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.		
ō	00	·		
ets	30	Capital stock or trust principal, or current funds		15,678 11
Net Assets or Fund Balances	31 32	Retained earnings, endowment, accumulated income, or other funds.		32
et,	33	Total net assets or fund balances		3 15,678
Z	34	Total liabilities and net assets/fund balances	<del></del>	34 15,678
				- 1 10/070

Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12). 1 438,373 2 Total expenses (must equal Part IX, column (A), line 25) 2 422,700 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 0 5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 6 Donated services and use of facilities 7 7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 15,678  Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 5 1 Accounting method used to prepare the Form 990:	Part	XI Reconciliation of Net Assets				
1 Total revenue (must equal Part VIII, column (A), line 12). 1 438,378 2 Total expenses (must equal Part IX, column (A), line 12). 2 422,700 3 Revenue less expenses (must equal Part IX, column (A), line 25). 3 15,678 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 0 5 Net unrealized gains (losses) on investments 5 5 6 Donated services and use of facilities 6 7 Investment expenses 7 7 8 Prior period adjustments 7 8 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 15,678  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII						
Revenue less expenses. Subtract line 2 from line 1  Net assels 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  Prior period adjustments  Net assels or fund balances (explain in Schedule O)  Net assels or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Net assels or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:  Cash Accounting method used to prepare the Form 990:  Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis or both:  Separate basis Consolidated basis below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis below to indicate whether the financial statements for the year were audited on a separate basis consolidated basis or both:  Separate basis Co	1	Total revenue (must equal Part VIII, column (A), line 12)			438	,378
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2				422	,700
Net unrealized gains (losses) on investments  Donated services and use of facilities  Net unrealized gains (losses) on investments  Onated services and use of facilities  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, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a 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?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis  On the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," clid the organization undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.  3b   If "Yes," clid the organization why in Schedule O and describe any steps taken to undergo such audits.	3				15	,678
Donated services and use of facilities	4					0
7   Investment expenses   7   8   Prior period adjustments   9   Other changes in net assets or fund balances (explain in Schedule O)   9   10   Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))   10   15,678    Part XII   Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII     10   15,678    1   Accounting method used to prepare the Form 990:   Cash   Accrual   Other   If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a   Were the organization's financial statements compiled or reviewed by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:   Separate basis   Consolidated basis   Both consolidated and separate basis   2b   ✓	5					
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, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis, or bot	6					<del></del>
9 Other changes in net assets or fund balances (explain in Schedule O)	7	,				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	8	· · · · · · · · · · · · · · · · · · ·				
Separate basis   Consolidated basis   Both consolidated and separate basis   Consolidated basis   Conso	-		9			
Check if Schedule O contains a response or note to any line in this Part XII	10					
Check if Schedule O contains a response or note to any line in this Part XII			10	•	1:	5,67 <u>8</u>
Accounting method used to prepare the Form 990:  Accrual  Accrual  Accrual  Accounting method used to prepare the Form 990:  Accrual  Accr	Part					_
1 Accounting method used to prepare the Form 990:  Accrual  Accrua		Check if Schedule O contains a response or note to any line in this Part XII			- 1	
if "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  □ Separate basis □ Consolidated basis □ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  □ Separate basis □ Consolidated basis □ Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	1	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain ir	ī	Yes	NO
b Were the organization's financial statements audited by an independent accountant?	2a	If "Yes," check a box below to indicate whether the financial statements for the year were comp				<b>/</b>
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited.	 ed on a			<u> </u>
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account if the organization changed either its oversight process or selection process during the tax year, ex	intant?	2c		
the Single Audit Act and OMB Circular A-133?						
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		the Single Audit Act and OMB Circular A-133?		3a		✓
Form <b>990</b> (2016)	b					<b>√</b>
				Forr	n 990	(2016)

### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

ame of the organization					Employer identification	numper
ovenant Classical Christian School					47-541	
Part I Reason for Public Chari						18.
he organization is not a private foundat  1						
<ul> <li>1  A church, convention of church</li> <li>2  A school described in section</li> </ul>						
3 A hospital or a cooperative hos						
4 A medical research organization	operated in co	njunction with a hospi	tal descr	ibed in s	ection 170(b)(1)(A)(i	iii). Enter the
hospital's name, city, and state	:					
5 An organization operated for the section 170(b)(1)(A)(iv). (Comp		college or university o	wned or	operate	d by a governmenta	al unit described in
6 A federal, state, or local govern	ment or governr	nental unit described	in sectio	n 170(b)(	(1)(A)(v).	
<ul> <li>An organization that normally redescribed in section 170(b)(1)(</li> </ul>			ort from	a govern	nmental unit or from	the general public
8 A community trust described in						
9 An agricultural research organizer or university or a non-land-granuniversity:	nt college of agri	culture (see instructio	ns). Ente	the nam	e, city, and state of	the college or
10 An organization that normally receipts from activities related	eceives: (1) more	than 331/3% of its su	pport fro	m contrib	outions, membership	o fees, and gross
support from gross investment	income and unr	elated business taxab	ile incom	e (less se	ection 511 tax) from	businesses
acquired by the organization at						
<ul> <li>11  An organization organized and</li> <li>12  An organization organized and</li> </ul>						n/ out the numoses
12 An organization organized and of one or more publicly suppo	rted organization	ns described in <b>secti</b>	n 509ía	(1) or se	ection 509(a)(2). See	e section 509(a)(3).
Check the box in lines 12a thro	ugh 12d that des	cribes the type of sup	porting o	rganizatio	on and complete line	s 12e, 12f, and 12g.
a Type I. A supporting organ	ization operated	, supervised, or contre	olled by i	s suppor	ted organization(s),	typically by giving
the supported organization	(s) the power to	regularly appoint or el	ect a ma	ority of t	he directors or trust	ees of the
supporting organization. Yo						
b Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	upported organizati	on(s), by having
control or management of to organization(s). You must o				persons	mat control of man	age the supported
c Type III functionally integ	-			onnection	n with, and functions	ally integrated with.
its supported organization(	s) (see instructio	ns). You must compl	ete Part	IV, Secti	ons A, D, and E.	, ,
d  Type III non-functionally i	ntegrated. A su	pporting organization	operated	l in conne	ection with its suppo	orted organization(s)
that is not functionally integ	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an	d an attentiveness
requirement (see instructio	•					
e Check this box if the organ functionally integrated, or I	ization received	a written determination	on from th	ne IRS the	at it is a Type I, Type	e II, Type III
f Enter the number of supported of				nga nzac	1011.	
g Provide the following information						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization		(vi) Amount of
		(described on lines 1–10 above (see instructions))		ır governing ment?	support (see instructions)	other support (see instructions)
			V	NI= '		,
And the second of the second o			Yes	No		
(A)						W
			·			
(B)	-					
(C)						
(D)						T-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
(E)						
Total	Park to the temperature of					

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (d) 2015 Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (e) 2016 (f) Total grants, contributions, and Gifts, membership fees received. (Do not include any "unusual grants.") . . . revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total, Add lines 1 through 3. . . . The portion of total contributions by 5 each person (other than 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 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Amounts from line 4 . . . . . . 7 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . Total support, Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 12 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f) . . . . . 14 Public support percentage from 2015 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 15 331/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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

	if the organization falls to quality	under the te	SIS listed beit	w, piedse cc	unbiere i arr	1111	
	on A. Public Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
0	received, (Do not include any "unusual grants.")			<u>.</u>			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the					LL SAME	
	organization's benefit and either paid to or expended on its behalf						
p:	· .					-	
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
e	-			<del>                                     </del>			
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3				<u> </u>	1	
, a	received from disqualified persons .						
h	Amounts included on lines 2 and 3						
b	received from other than disqualified			1			
	persons that exceed the greater of \$5,000				1		
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from				37.67.22	26 17 a 181 f 181	
_	line 6.)	Takih da	l way have it		13.385.77	<b>有效性多数的</b>	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	-		1			
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975			<u> </u>			
C	Add lines 10a and 10b			<u> </u>			
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on					1	
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)	-					
40	• •				<u> </u>		
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	he organization	na'e firet seeser	d third format	a or fifth tour	(oar an a cootie	n 501(a)(a)
177	organization, check this box and stop he	-			•	ear as a secuo	
Sect	ion C. Computation of Public Suppo			* * * * *			<u> </u>
15	Public support percentage for 2016 (line			13. column (fi)		. 15	%
16	Public support percentage for 2015 Sc	• • • • • • • • • • • • • • • • • • • •	-			16	<del></del>
	ion D. Computation of Investment In			· · · · · · · · · · · · · · · · · · ·			
17	Investment income percentage for 2016			y line 13. colu	mn (f))	. 17	%
18	Investment income percentage from 201						%
19a	331/3% support tests—2016. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2015, If the organi		·-	-		-	
	line 18 is not more than 331/2%, check this						
20	Private foundation. If the organization d	id not check a	a box on line 14	l, 19a, or 19b.	check this box	and see instru	Correct

### 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	A. All	Supp	orting	Organizatio	ns

			res	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		190 200 200
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	ു. 3a	¥.£	e a
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	20 A	
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a	3, 1	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	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 (l) 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).	5a	かける。 関語を 1987年	世界 (1988年) (1988年)
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		412
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  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	5c		i (ja Viida Viida Viida
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If "Yes," provide detail in Part VI.	6	Má	<u> 133.</u>
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).	7	30.00 30.00 11.00	
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).	8	33	
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.	9a	44. 14.2	
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.	9b		
С	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.	9c		14(85)
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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	تسديع	نداند

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			音乐
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		
	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		
Section	on B. Type I Supporting Organizations			<del></del>
4	Did the divertors tweetons as march evaluated and as assumented associations have the name to	1804.55	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	220,002784	i e de la constante
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			19.5
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			(* ) (* )
	supervised, or controlled the supporting organization.	2	125,350	2000
Secti	on 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		3.3	
	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	4.50	煤等	
	the supported organization(s).	1	ine in	(E-VE)
Secti	on D. All Type III Supporting Organizations	<u> </u>	<u>.                                    </u>	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1.78		M.C.
	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		i Line
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			288
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	1259		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	F 200 - 100	Ped na . or Fire
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		127	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			12.7
	supported organizations played in this regard.	3	AMA	. تشتیک
Sect	on E. Type III Functionally Integrated Supporting Organizations	, -		<u></u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
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.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see in	struc	tions).
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	12.834		<b>多</b> 校
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			9.47
	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	100		
	that these activities constituted substantially all of its activities.	2a		. Sin
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	120	1400	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	, ita		
	reasons for the organization's position that its supported organization(s) would have engaged in these		(表) (注)	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
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? <i>Provide details in Part VI.</i>	9.	1.1	
b		3a	37.7	1 200
,,	of its supported organizations? If "Yes." describe in Part VI the role placed by the organization in this regard	3h		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			is A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		<u></u>
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		<del>, , , , , , , , , , , , , , , , , , , </del>
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	MANAGEMENT TO THE PARTY OF THE	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	· 第		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			es de la companya de
factors (explain in detail in Part VI):			ar a said a feather
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		•
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	variation and a state of the same and	
2 Enter 85% of line 1.	2	1/25,500,700000000000000000000000000000000	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly in	itegrated Type III supporting	g organization (see

1 /	on D - Distributions  Amounts paid to supported organizations to accomplish e			Current Year		
	Amounts hald to supported organizations to accomplish e			Quitelle lear		
	Amounts paid to supported organizations to accomplish exempt purposes					
	Amounts paid to perform activity that directly furthers exelorganizations, in excess of income from activity	mpt purposes of suppo	rted			
3 /	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations			
4 /	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.		·			
	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive			
9	Distributable amount for 2016 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	ction E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016		
1	Distributable amount for 2016 from Section C, line 6		1000年第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2016:			21/28 表情的原在事情		
а		A Marine and American Marine of		EASTAM STEELS IN		
b						
С	From 2013			5.35 字字(1925)196.65		
d	From 2014			CAST CONTRACTOR CONTRACTOR		
е	From 2015		A Section of the second			
f	Total of lines 3a through e		of the fact of the	e interest to de decida		
g	Applied to underdistributions of prior years	and the first of the second		assumer, careers		
	Applied to 2016 distributable amount					
	Carryover from 2011 not applied (see instructions)			The second second		
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
	Distributions for 2016 from Section D, line 7: \$			1, 1,9% (8.4)		
a	Applied to underdistributions of prior years					
	Applied to 2016 distributable amount	Contract to project and the second	Carlo Carlo Brack			
c	Remainder, Subtract lines 4a and 4b from 4.		19年度13世界的第三年度	等。2019年1月1日		
	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.					
	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.					
	Excess distributions carryover to 2017. Add lines 3j and 4c.			ears lacent our more session		
8	Breakdown of line 7:					
а			15·23 人名 基础	And the second second		
	Excess from 2013					
C	Excess from 2014			4 ( 1		
	Excess from 2015			Andrew Control		
е	Excess from 2016 ,		SHEET WAS SHEET	和数1949/03/03/03/03/03		

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
*********	
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VP##FT##	
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<b>,</b>	

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

Covenant	Classical Christian S	chool			47-5412071
Organiza	ation type (check on	e):			
Filers of	:	Section:			
Form 99	0 or 990-EZ	☑ 501(c)(	3	) (enter number) organization	
		4947(a)(1)	nor	nexempt charitable trust <b>not</b> treated as a private for	undation
		☐ 527 politic	cal c	organization	
Form 99	0-PF	501(c)(3)	exer	npt private foundation	
		☐ 4947(a)(1)	nor	nexempt charitable trust treated as a private founda	ution
		501(c)(3)	taxa	ble private foundation	
Note: O instructi	nly a section 501(c)(7 ons.	•		neral Rule or a Special Rule. ization can check boxes for both the General Rule a	and a Special Rule. See
General	Rule				
<b>V</b>		r property) from		0-EZ, or 990-PF that received, during the year, con ny one contributor. Complete Parts I and II. See inst	
Special	Rules				
	regulations under se 13, 16a, or 16b, and	ections 509(a)( I that received	i) ar fron	on 501(c)(3) filing Form 990 or 990-EZ that met the 3 nd 170(b)(1)(A)(vi), that checked Schedule A (Form 9 n any one contributor, during the year, total contribution Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line	90 or 990-EZ), Part II, line utlons of the greater of (1)
	contributor, during t	he year, total c	onti	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that ributions of more than \$1,000 exclusively for religiou r the prevention of cruelty to children or animals. Co	s, charitable, scientific,
	contributor, during contributions totale during the year for General Rule appli	the year, contri d more than \$ <sup>-</sup> an <i>exclusively</i> r es to this orgai	ibuti 1,00 eligi nizai	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the ons exclusively for religious, charitable, etc., purpose 0. If this box is checked, enter here the total contribitious, charitable, etc., purpose. Don't complete any stion because it received nonexclusively religious, charters in the contribution of	ses, but no such outions that were received of the parts unless the naritable, etc., contributions
Cautio	n: An organization the	at isn't covered	l by	the General Rule and/or the Special Rules doesn't	file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

Covenant Classical Christian School

47-5412071

Part I	Contributors (See instructions). Use duplicate cop	les of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	Mr. and Mrs. Calvyn Coetsee  2019 Oakhaven Road  Columbia, SC 29204	\$ 5,600	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Dr. and Mrs. Richard Womack  16 Avington Lane  Columbia, SC 29229	\$ 6,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
*******		<b>\$</b>	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)

Employer identification number

Noncash Property (See instructions). Use duplicate cop	ples of Part II if additional space	e is needed.
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	\$ \ \$ \	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	\$	
	(b)  Description of noncash property given   Description of noncash property given  \$	

Part III

Employer identification number

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)								
Use duplicate copies of Part III if additional space is needed.									
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	(e) Transfer of gift								
	Transferee's name, address, a	and ZIP + 4	Relation	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
•••••	Transferee's name, address, a		efer of gift  Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	Transferee's name, address, a	nship of transferor to transferee							
(a) No.									
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	Transferee's name, address, a		Sfer of gift  Relationship of transferor to transferee						

#### **SCHEDULE E** (Form 990 or 990-EZ)

**Schools** 

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	ant Classical Christian School		47-541	2071		
Part					YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statembylaws, other governing instrument, or in a resolution of its governing body?			1	<b>1</b> €3	NO
2	Does the organization include a statement of its racially nondiscriminatory policy toward a brochures, catalogues, and other written communications with the public dealing with stuprograms, and scholarships?			2	\ \ \ \ \	as en
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or during the period of solicitation for students, or during the registration period if it has no solin a way that makes the policy known to all parts of the general community it serves? describe. If "No," please explain. If you need more space, use Part II	icitation pro	ogram, please	3		
				**************************************		7
4	Does the organization maintain the following?				1,314	
a b	Records indicating the racial composition of the student body, faculty, and administrative st Records documenting that scholarships and other financial assistance are awards nondiscriminatory basis?			4a 4b	<b>√</b>	
C	Copies of all catalogues, brochures, announcements, and other written communications to with student admissions; programs, and scholarships?			4c	1	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part	II.		4d	<b>V</b>	95 7. 37 9. 18. 3.
5	Does the organization discriminate by race in any way with respect to:					
а	Students' rights or privileges?			5а		<b>✓</b>
b	Admissions policies?			5b		1
C	Employment of faculty or administrative staff?			5c		1
d	Scholarships or other financial assistance?			5d		✓
е	Educational policies?			5e		<b>✓</b>
f	Use of facilities?			5f	<u> </u>	1
g	Athletic programs?			5g	_	1
h	Other extracurricular activities?			5h		<b>/</b>
					100	No.
6a b				6a 6b	1 /	1
D	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			1.3	13.0	175
7	Does the organization certify that it has complied with the applicable requirements of section of the Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain			1	2.2.4	1.

Part II	orm 990 or 990-EZ) 2016  Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as	Page 2
	<b>Supplemental Information.</b> Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).	
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#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

▶ Information about Schedule Q (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ,

Open to Public Inspection

Name of the organization Employer Identification number **Covenant Classical Christian School** 47-5412071 PART VI-Section B, Line 11b The Organization's Treasurer and Chairman reviewed the Form 990 with the Organization's Accounting Manager. PART VI-Section C, Line 19 The Organization's governing documents are available for inspection at the offices of the Organization upon request.