Form · 990

Department of the Treasury Internal Revenue Service

Retu of Organization Exempt From I me Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047 2015

Open to Public Inspection

A	For th	e 2015 calendar year, or tax year beginning $07/01/15$ , and ending $06/30$	)/16		
В	Check if a	pplicable: C Name of organization COMMUNITY COLLEGE PREPARATORY		D Employe	r identification number
$\Box$	Address o	hange ACADEMY PUBLIC CHARTER SCHOOL			•
$\exists$		Doing husiness as		1 46-0	682130
$\vdash$	Name cha	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephon	
Ш	Initial retu			202-	<u>610-5780</u>
	Final return terminated				
$\Box$	Amended	WASHINGTON DC 20020	· · · · · · · · · · · · · · · · · · ·	G Gross rec	eipts \$ 4,260,414
H		r Name and address of principal officer.	H(a) Is this a gr	oun raturn for e	ubordinates? Yes X No
Ш	Applicatio	n pending   CORNELIA V. SPINNER	rita) is uns a gi	oup return tor s	= =
		2405 MARTIN L. KING JR. AVE SE	H(b) Are all sul	bordinates incl	uded? Yes No
		WASHINGTON DC 20020	If "No	" attach a list.	(see instructions)
1_	Tax-exer	mpt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527			
J	Website	· > WWW.CCPREPACADEMY.COM	H(c) Group exe	emption numbe	er 🕨
ĸ	Form of o	organization: X Corporation Trust Association Other ▶	L Year of formation: 2	2012	M State of legal domicile: DC
	art I	Summary			
	1 1	Briefly describe the organization's mission or most significant activities:			
Φ		SEE SCHEDULE O			
ü	1 .				
& Governance	1 .				
Š	1 2 0	Check this box ▶ if the organization discontinued its operations or disposed of more than	n 25% of its net as	 sets.	•••••
Ŏ	3			1 1	8
တ္ဆ		Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)	• • • • • • • • • • • • • • • • • • • •	<u> </u>	8
Ħ	" '	Tatal arrest as of individuals arrelated in calculations 2015 (Bot V. line 20)		···	34
Activities	֓֞֞֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	• • • • • • • • • • • • • • • • • • • •	6	10
ĕ		Total number of volunteers (estimate if necessary)		··· <del>   </del>	0
		Total unrelated business revenue from Part VIII, column (C), line 12			0
	1 61	Net unrelated business taxable income from Form 990-T, line 34	Prior Ye		Current Year
		Contributions and grants (Bort VIII, line 1h)	4	5,424	139,833
He		Contributions and grants (Part VIII, line 1h)	2 92	0,224	4,120,581
Revenue		Program service revenue (Part VIII, line 2g)	. 2,32	0,224	7,120,301
æ		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			-9,901
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	. 2 03	5,648	4,250,513
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	. 2,93	3,040	
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
		Benefits paid to or for members (Part IX, column (A), line 4)		<u> </u>	1 061 003
ê	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,30	0,530	1,961,283
sesued	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			U
		Total fundraising expenses (Part IX, column (D), line 25) ▶ 33,310			
Û	'' '	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,196	2,126,424
	18 7	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		5,726	4,087,707
	19 [	Revenue less expenses. Subtract line 18 from line 12		9,922	162,806
Net Assets or	<u> </u>		Beginning of Cu		End of Year
88et	g 20 ]	Total assets (Part X, line 16)		5,465	245,345
et A	21	Total liabilities (Part X, line 26)		7,259	84,333
		Net assets or fund balances. Subtract line 21 from line 20		1,794	161,012
	art II	Signature Block			
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statect, and complete. Declaration of preparer (other than officer) is based on all information of which prepa	•	•	owledge and belief, it is
Sig	gn	Signature of officer		Date	
He	ere	CORNELIA V. SPINNER EXEC	CUTIVE DI	RECTO	₹
		Type or print name and title		-	
		Print/Type preparer's name Preparer's signature	Date	Check	X if PTIN
Pai	id	RICHARD M JONES, CPA Tuham h Jones, C/A	01/23	17 self-en	_
Pre	eparer	Firm's name		Firm's EIN	46-2108854
Us	e Only	PO BOX 259			
	-	Firm's address BEDFORD, PA 15522-0259	I.	Phone no.	814-623-1880
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No
_	<u> </u>	vork Reduction Act Notice, see the separate instructions.		· · · · · · · · · · · · · · · · · · ·	Form <b>990</b> (2015)
DAA		· · · · · · · · · · · · · · · · · · ·			

	2130 01/23/2017 4:35 PM  11 990 (2015) COMMUNITY COLLE PREPARATORY 46-06-2130	Page <b>2</b>
******	art III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	Fage ∠
1	Briefly describe the organization's mission: SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	

3,561,657 including grants of \$ 4,120,581) 4a (Code: ) (Expenses \$ ) (Revenue \$ THE CHARTER SCHOOL IS THE FIRST ADULT CHARTER SCHOOL EAST OF THE ANACOSTIA RIVER AND IS DESIGNED TO SUPPORT THE EDUCATION AND TRAINING NEEDS OF RESIDENTS OF THE DISTRICT OF COLUMBIA AS THEY SEEK TO TRANSITION TO COLLEGE OR CAREERS. SPECIAL FOCUS HAS BEEN GIVEN TO RESIDENTS OF WARDS 7 AND 8 WHERE THERE IS THE GREATEST CONCENTRATION OF ADULTS WITH CHALLENGES IN EDUCATION AND WORKFORCE PREPAREDNESS AND THE FEWEST PROGRAMS. SCHOOL PROVIDES EDUCATION AND TRAINING SERVICES TO ADULTS (18 YEARS AND

THE DESIGN OF THE SCHOOL WAS IN RESPONSE TO TWO MAJOR CHALLENGES CONFRONTING THE DISTRICT OF COLUMBIA, NAMELY:

the total expenses, and revenue, if any, for each program service reported.

4b (Code: ) (Expenses \$

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<b>4c</b>	(Code:	) (Expenses \$				) (Revenue \$	)
<b>4c</b>	(Code:	) (Expenses \$				) (Revenue \$	)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$

including grants of \$ ) (Revenue \$

4e Total program service expenses ▶

3,561,657

1	Is the arganization described in castion 501(a)(2) or 4047(a)(4) (athor then a private foundation) 2.15 **Vec. **		Yes	No
•	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			1
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	···· [		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			1
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		- 7	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	l	X

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Form 990 (2015) COMMUNITY COLLEGE PREPARATORY

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			77
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 -	***	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	i		
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d		24d		
25a				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	***************************************			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or		x	
	disqualified persons? If "Yes," complete Schedule L, Part II			
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	ŀ		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
••	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
۷.	Don't	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	·····   <del>31</del>		
32	sempleto Celectulo N. Dest II	32		x
22	complete Schedule N, Part II			- 22
.33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<b>X</b>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			

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Form 990 (2015) COMMUNITY COLLECT PREPARATORY

Part V Statements Perception Collection

	Check if Schedule O contains a response or note to any line in this Part	V			<b></b>	
		1	l		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	38			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
_	reportable gaming (gambling) winnings to prize winners?			1c		
2a			24			
L	Statements, filed for the calendar year ending with or within the year covered by this return	2a	34		•	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax ret	• • •		2b	X	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction Did the organization have unrelated business gross income of \$1,000 or more during the year?	15)		0-		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule			3a 3b	$\vdash$	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other			30	$\vdash$	
Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other f		•			
	account)?	nanoiai		4a		x
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	nts			
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	he				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or				
	gifts were not tax deductible?			6b_		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods				
_	and services provided to the payor?			7a		X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	<b>  </b>	ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as				- T
	required to file Form 8282?	1 1		<b>7</b> c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7e		X
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		·	76_ 7f	-	X
g	If the organization, during the year, pay premiums, directly of indirectly, on a personal benefit con-	• • •	 Q ac required?	71 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain					
•	sponsoring organization have excess business holdings at any time during the year?	-		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the energy experience make any tayable distributions under costion 40662			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?					
0	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter:	1 1	I			
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
0-	against amounts due or received from them.)	11b		40-		
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of For		, 	12a	*******	
ь 3	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified popprofit health insurance issuers	120		$\dashv$		
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
_	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	-				
4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
h	If "Yes " has it filed a Form 720 to report these navments? If "No " provide an explanation in Schedu			14h		

46-066\_130

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

<u>sec</u>	tion A. Governing Body and Management				-1	<del>, </del>	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8			Yes	No
ıa	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.						
b	Enter the number of voting members included in line 1a, above, who are independent	1ь	8				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ــــــــــــــــــــــــــــــــــــــ					
-	any other officer director trustee or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	• • • • • •		├			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?				3		X.
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	?		·····	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	**			5		X
6	Did the organization have members or stockholders?			····· [	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			·····			
	one or more members of the governing body?				7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			····· Г	T		
	stockholders, or persons other than the governing body?				7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			wing:			
а	The governing body?	-			8a	X	
b	Each committee with authority to act on behalf of the governing body?			·····	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			Г			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte				e.)		
				_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			L	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						1
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	g the fo	rm?		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	nflicts?	· L	12b	<u> </u>	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			ŀ			1
	describe in Schedule O how this was done			📙	12c	<u> </u>	<u> </u>
13	Did the organization have a written whistleblower policy?				13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official				15a	X	
þ	Other officers or key employees of the organization				15b	*******	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			×	****		
	with a taxable entity during the year?				16a		X
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			8	40L		
Sac	organization's exempt status with respect to such arrangements?				16b		L
<u> </u>	List the states with which a copy of this Form 990 is required to be filed NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	 01/c\/3	 Ne oniv)		· • • • •		• • • • • •
. •	available for public inspection. Indicate how you made these available. Check all that apply.	(5)(0	,,)				
	Own website X Another's website X Upon request Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest of the conflict of the con	est noi	icv. and	I			
. •	financial statements available to the public during the tax year.	po	-,,				
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	ords: 🕨					
	ONICA JONES 2405 MARTIN L. KING JR. AVE SE						
	ASHINGTON DC 200	20		202-	-61	0-5	780

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo: off	k, unle	Pos check ess pe nd a d	Position eck more than one s person is both an a director/trustee)			(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(11.2.1000 111.00)	organization and related organizations
(1)MONICA RAY	•									
	2.00							_	_	
CHAIR	0.00	X		X		$\sqcup$	_	0	0	0
(2) PHILIP PANNELL	2 00									
	2.00	37		,,					^	•
VICE CHAIR	0.00	X		X		-		0	0	0
(3) DEBRA SANTOS	2.00							•		
TREASURER	0.00	x		x				o	0	0
(4) THOMAS STEWART	0.00	^	-	^						<u> </u>
(4) INCLES SIEMMICI	2.00									
BOARD MEMBER	0.00	x						0	0	0
(5) JOHN STOKES			_			H				
(0, 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2.00									
BOARD MEMBER	0.00	x						O	0	0
(6) KEYONNA JONES										
	2.00									
BOARD MEMBER	0.00	X						0	0	0
(7) DEVORAH BROWN-HZ	WKINS									
	2.00									
BOARD MEMBER	0.00	X						0	0	0
(8) CLARENCE JOHNSON										
	2.00								_	
BOARD MEMBER	0.00	X						0	0	0
(9) LARUBY MAY - OU!										
DAGE DOADD GWATD	2.00								^	0
PAST BOARD CHAIR (10) RICHARD TAGLE -	0.00 OUTGOIN	X		_				0	0	<u> </u>
(10) RICHARD TAGLE -	2.00	7								
BOARD MEMBER	0.00	$ \mathbf{x} $						o	0	0
(11) CORNELIA V. SPIN		<u> </u>								<u> </u>
,	40.00									,
EXECUTIVE DIRECTOR	0.00			x				115,873	0	12,215
DAA	-							<del></del>		Form 990 (2015)

Part VII Section	A. Officers	, Directors,	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensat	.mployees (continued)			
(A) Name and title		(B) Average hours per week (list any hours for	of	x, unk ficer a	Pos check ess pe nd a c	erson lirecto	than clis both	an ee)	(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		and r	ization elated zations	
(12) MONICA	JONES	40.00											
DIR. OF OPERAT	IONS	40.00			x				107,100	0		9,	799
			_	_	-		-						
												_	
						_	<u> </u>	_	·				
							i						
1b Sub-total		<u></u>	<u>L</u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>	222,973			22,0	014
c Total from contin	uation she	ets to Part VII,	Sect	ion /	Α			<b>&gt;</b>	222,973			22,0	N 1 4
2 Total number of in reportable comper	dividuals (ir	ncluding but not l	imite	ed to	thos	e lis	ted a	bov	ve) who received more than		<del></del>		<u> </u>
3 Did the organization	on list any fe	ormer officer, dir	ecto	r, or					ployee, or highest compensa	ated		Yes	No X
employee on line of the form and individual individual	listed on lin	e 1a, is the sum	of re	eport	able	con	npens	satio	on and other compensation complete Schedule J for su	from the	3		X
5 Did any person list	ted on line		rue	com	pens	atio			ny unrelated organization or J for such person		5		X
Section B. Independen	t Contracto	ors							tractors that received more				-
1 Complete this tabl compensation from	n the organ	ization. Report c	omp	ensa	ation	for t	he ca	alen T	ndar year ending with or with	in the organization's tax y		(C)	
R. EMMANUEL E		(A) I business address NSULTING				323	30 :	E	Descrip NNSYLVANIA AVE S	(B) tion of services E		(C) Compensat	tion
WASHINGTON	CEC MA				20		20 1	_	CONSULTING	TO SUP OF		252	,667
CAPITAL SERVI WASHINGTON	CES MAI				32				RTIN LUTHER KING JANITORIAL	JR AVE, SE		122	. , 553
											•	41	
													-
2 Total number of in received more tha	dependent n \$100,000	contractors (incl of compensation	uding n <u>fro</u>	g bul <u>m th</u>	t not e org	limit <u>janiz</u>	ed to zatior	tho	ose listed above) who	2			

	ias:	Check if Schedule (		a response	or note to any line	in this Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
ΩĔ	<u> </u>	Fundraising events	1c	25,450				
ii k	d	Related organizations	1d					
%,E	٠ ۾	Government grants (contributions)	1e	54,904				
Sis	,	All other contributions, gifts, grants,	16	34,504				
ğğ	'	and similar amounts not included above	1f	59,479				
适	_	+	<del>-</del>	39,419				
20	9	Noncash contributions included in lines 1a-			120 022			
<u> </u>		Total. Add lines 1a-1f			139,833			
Program Service Revenue				Busn. Code	4 100 501	4 100 501		
ě	2a	PER PUPIL FUNDING A	LLOCATION	900099	4,120,581	4,120,581		
9	b	• • • • • • • • • • • • • • • • • • • •						
Ž	C	• • • • • • • • • • • • • • • • • • • •						
ŝ	d	• • • • • • • • • • • • • • • • • • • •						
ran	е							
rog		All other program service rever		_		***************************************		
<u> </u>	g	Total. Add lines 2a-2f			4,120,581			
	3	Investment income (including of						
		and other similar amounts)						
	4	Income from investment of tax	•	•				
	5	Royalties	· · · · · · · · · · · · · · · · · · ·	<u></u>				
		(i) Real	(ii	i) Personal				
	6a	Gross rents						
	b	Less: rental exps.						
	C	Rental inc. or (loss)						
	_d	Net rental income or (loss)						
	7a	Gross amount from (i) Securities sales of assets		(ii) Other				
		other than inventory						
	b	Less: cost or other						
		basis & sales exps.						
	С	Gain or (loss)						
		Net gain or (loss)		<b>•</b>				
		Gross income from fundraising ever						
ng		(not including \$ 25,4						
Š		of contributions reported on line 1c)						
Other Revenue		See Part IV, line 18	_					
her	b	Less: direct expenses	·	9,901				
ŏ		Net income or (loss) from fund	∼L raising events		-9,901			-9,901
		Gross income from gaming activities			2,302			5,501
	va	See Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam		•		·		
		Gross sales of inventory, less	ing activities .					
	ıva	returns and allowerses						
l	h	Less: cost of goods sold	. a					
		Net income or (loss) from sales	of investor:					
	Ü	Miscellaneous Revenue	o or unvertiory	Busn, Code				
	44-			Busil. Code				
	11a	• • • • • • • • • • • • • • • • • • • •		-				
	b	• • • • • • • • • • • • • • • • • • • •						<del></del>
	C	A # - 14				-		
	d	All other revenue	••••••					
		Total. Add lines 11a–11d			4 050 510	4 100 501	-	9 99-
ı	12	Total revenue. See instruction	IS		4,250,513	4,120,581	0	-9,901

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Form 990 (2015) Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 273,272 121,783 5,957 145,532 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,366,173 1,200,492 151,868 13,813 Other salaries and wages ..... Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 194,528 165,886 26,533 2,109 127,310 104,953 20,838 1,519 Payroll taxes ..... Fees for services (non-employees): Management b Legal 96,616 80,611 16,005 Accounting C Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other, (If line 11g amount exceeds 10% of line 25, column 382,098 381,923 175 (A) amount, list line 11g expenses on Schedule O.) 9,632 Advertising and promotion 9,632 12 62,008 50,809 10,088 1.111 Office expenses 62,742 52,348 10,394 Information technology 14 Royalties 15 625,963 516,563 101,967 7,433 Occupancy 16 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 2,179 2,179 20 Interest 21 Payments to affiliates 84,933 70,018 13,902 1,013 Depreciation, depletion, and amortization 22 2,249 2,695 446 Insurance \_\_\_\_\_ 23 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.) 706,221 706,221 DIRECT STUDENT COSTS AUTHORIZER FEE 41,755 34,838 6,917 36,256 30,250 6,006 PROFESSIONAL DEVELOPMENT 4,248 OTHER GENERAL EXPENSES <u>7,115</u> 2,805 62 6,211 5,084 1,009 118 All other expenses ..... 4,087,707 3,561,657 492,740 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and

fundraising solicitation. Check here ▶ | if following SOP 98-2 (ASC 958-720) . .

Form 990 (2015)

Part X **Balance Sheet** 

Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 8,336 100,785 Cash—non-interest bearing 1 2 Savings and temporary cash investments 2 4,450 Pledges and grants receivable, net Accounts receivable, net 34,818 19,431 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 21,216 4,425 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 33,975 11,361 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_\_\_\_10a 339,127 166,931 b Less: accumulated depreciation 10b 125,625 172,196 10c 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets \_\_\_\_\_ 14 24,596 29,596 15 Other assets. See Part IV, line 11 15 245,345 345,465 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 201,029 67,146 Accounts payable and accrued expenses 17 17 18 Grants payable 18 97,964 19 Deferred revenue 19 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 43,333 13,931 Secured mortgages and notes payable to unrelated third parties \_\_\_\_\_ 4,933 3,256 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 347,259 84,333 Total liabilities. Add lines 17 through 25 ..... Organizations that follow SFAS 117 (ASC 958), check here **X** and **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. <u>-4,394</u> 159,847 Unrestricted net assets 27 2,600 Temporarily restricted net assets 28 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 -1,794 Total net assets or fund balances 161,012 33 345,465 245,345 Total liabilities and net assets/fund balances .....

Form 990 (2015)

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Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain in

the Single Audit Act and OMB Circular A-133?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2015)

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (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

COMMUNITY COLLEGE PREPARATORY

Employer Identification number 46-0682130

		ACADEMI PUBL	IC CHARTER SCHO	OT		46-068	2130	
ırt I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part.) See instruction	ns.	
orgar	ization is not	a private foundation becaus	se it is: (For lines 1 through 11,	check onl	y one box	.)		
	A church, co	nvention of churches, or ass	ociation of churches described	in section	170(b)(1	I)(A)(i).		
X	A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (For	m 990 or 9	90-EZ).)			
	A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)(	iii).	· ·	
	A medical re	search organization operate	d in conjunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter the h	ospital's name,	
		۰.						
П	An organizat							• •
_				,				
				section 17	'0(b)(1)(A	)(v).		
							2	
	=	•	•	J				
				t II.)			•	
_	_			•	contribution	ons, membership fees, and gr	oss	
		- · · · · · · · · · · · · · · · · · · ·				•		
	•		•	•	•			
	acquired by t	he organization after June 3	0, 1975. See section 509(a)(2)	. (Comple	te Part III	.)		
П	An organizati	ion organized and operated	exclusively to test for public sat	ety. See s	ection 50	)9(a)(4).		
П	An organizati	ion organized and operated	exclusively for the benefit of, to	perform t	ne functio	ns of, or to carry out the purpo	ses of	
_	one or more	publicly supported organizat	ions described in section 509(	a)(1) or se	ction 509	(a)(2). See section 509(a)(3)	. Check	
	the box in line	es 11a through 11d that des	cribes the type of supporting or	ganization	and com	plete lines 11e, 11f, and 11g.		
	Type I. A sur	oporting organization operate	ed, supervised, or controlled by	its suppo	ted organ	nization(s), typically by giving		
					-		g	
		• '' '	• • • •			•••		
	-	· ·		n with its s	upported	organization(s), by having		
				•				
	•	•	·	connectio	n with. an	d functionally integrated with.		
_						, * <del>-</del>		
							<b>;</b>	
_	• •	• •	• • •			•		
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_		•				the distant street.		
	•	• • •	• • • • •					_
		•		• • • • • • • • • • •				
Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	rganization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1-9	listed in you	ır governing	support (see	other support (see	
			above (see instructions))	docu	ment?	instructions)	instructions)	
				Yes	No			
				<u> </u>				
								_
								_
								_
								_
	Enter Prov	A church, co A school des A hospital or A medical re city, and stat An organizat section 170 A federal, sta described in A community An organizat receipts from support from acquired by t An organizat one or more the box in line Type I. A sur the supported organization. Type III funct its supported Type III funct its supported Type III non- that is not fur requirement Check this be functionally in Enter the numbe	Reason for Public Charity organization is not a private foundation because A church, convention of churches, or ass A school described in section 170(b)(1)( A hospital or a cooperative hospital service A medical research organization operated city, and state:  An organization operated for the benefit of section 170(b)(1)(A)(iv). (Complete Part of A federal, state, or local government or good An organization that normally receives a described in section 170(b)(1)(A)(vi). (Complete Part of A federal, state, or local government or good An organization that normally receives a described in section 170(b)(1)(A)(vi). (Complete Part of A community trust described in section of An organization that normally receives: (I receipts from activities related to its exensupport from gross investment income at acquired by the organization after June 3.  An organization organized and operated one or more publicly supported organization that the box in lines 11a through 11d that des.  Type I. A supporting organization operated the supported organization(s) the power to organization. You must complete Part I' Type II. A supporting organization superior organization(s). You must complete Part I' Type III functionally integrated. A supp its supported organization(s) (see instructionally integrated. A supp its supported organization(s) (see instructionally integrated. A that is not functionally integrated. The organization of the supported organization received functionally integrated, or Type III non-functionally integrated organizations. Provide the following information about the supported of supported organizations.  Name of supported  (ii) EIN	Reason for Public Charity Status (All organizations organization is not a private foundation because it is: (For lines 1 through 11, A church, convention of churches, or association of churches described A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (For A hospital or a cooperative hospital service organization described in section, and state:  An organization operated for the benefit of a college or university owned section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 509(a)(2)  An organization organized and operated exclusively to test for public saft An organization organized and operated exclusively for the benefit of, to one or more publicly supported organizations described in section 509(a)(2)  An organization organized and operated exclusively for the benefit of, to one or more publicly supported organization supervised, or controlled by the supporting organization (s) the power to regularly appoint or elect a morganization. You must complete Part IV, Sections A and B.  Type II. A supporting organization supervised or controlled in connection control or management of t	A church, convention of churches, or association of churches described in section A church, convention of churches, or association of churches described in section 170(b)(1)(A)(II), (Attach Schedule E (Form 990 or S A hospital or a cooperative hospital service organization described in section 170 A medical research organization operated in conjunction with a hospital described city, and state:  An organization operated for the benefit of a college or university owned or operative section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170 An organization that normally receives a substantial part of its support from a government of section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from receipts from activities related to its exempt functions—subject to certain exceptio support from gross investment income and unrelated business taxable income (lea acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part II.)  An organization organizad and operated exclusively to test for public safety. See set An organization organizad and operated exclusively for the benefit of, to perform the one or more publicly supported organizations described in section 509(a)(1) or see the box in lines 11a through 11d that describes the type of supporting organization Type I. A supporting organization operated, supervised, or controlled by its support the supported organization operated, supervised, or controlled by its support the supported organization supervised or controlled in connection with its supported organization(s) the power to regularly appoint or elect a majority of toorganization. You must complete Part IV, Sections A and C.  Type II. A supporting organization supervised or controlled in connection its supported organization(s) (see instructions). You must complete Part IV,	Reason for Public Charity Status (All organizations must complete organization is not a private foundation because it is: (For lines 1 through 11, check only one box A church, convention of churches, or association of churches described in section 170(b)(*  A A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii). A medical research organization operated in conjunction with a hospital described in section city, and state:  An organization operated for the benefit of a college or university owned or operated by a greation 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(A) an organization that normally receives a substantial part of its support from a governmental described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)  An organization that normally receives: (1) more than 33 1/3% of its support from contribution receipts from activities related to its exempt functions—subject to certain exceptions, and (3 support from gross investment income and unrelated business taxable income (less section acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509 (a) (1) or section 509 (a) (a) (b) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Reason for Public Charity Status (All organizations must complete this part.) See instructio organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hocity, and state.  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v)). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and greecipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organization adversary and unity of the benefit of, to perform the functions of, or to carry out the purpo one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), the box in lines 11a through 11d that describes the type of sup	Reason for Public Charity Status (All organizations must complete this part.) See instructions.  organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iv). (Complete Part II.)  A church, (Complete Part II.)  A community function of the section 170(b)(1)(A)(v). (Complete Part II.)  A community function and in the section 170(b)(1)(A)(v). (Complete Part II.)  A community function of the section 170(b)(1)(A)(v). (Complete Part II.)  A community function of the section 170(b)(1)(A)(v). (Complete Part II.)  A community function of the section 170(b)(1)(A)(v). (Complete Part II.)  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 508(a)(4).  An organization organized and operated exclusively to the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11 at through 11d that describes the type of supporting organization and complete fines 11e, 11f, and 11g.  Type I. A supporting organization organization operated supporting organization over the supporting organization vested in the same persons that control or management of the

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					:	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			-			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
_	tion B. Total Support				•		
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.						<u> </u>
13	First five years. If the Form 990 is for the	=	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)	. —
	organization, check this box and stop her		4	<u></u> ,,,,,,,,,,,	······		<b>.</b>
Sec	tion C. Computation of Public St						<del></del>
14	Public support percentage for 2015 (line 6	, column (f) divide	d by line 11, colum	ın (f))			
15	Public support percentage from 2014 Sch						%
16a	33 1/3% support test—2015. If the organ				•		
	box and stop here. The organization qual	, ,			45		🏲 🗀
þ	33 1/3% support test—2014. If the organ				15 is 33 1/3% or m	ore,	▶ □
170	check this box and stop here. The organi						
17a	10%-facts-and-circumstances test—2011 10% or more, and if the organization meet						
	Part VI how the organization meets the "fa			•	•		•
	assaultation .			• •	, ,		▶ □
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization	_		•			
	Explain in Part VI how the organization me				•		
				•		•	▶ □
18	Private foundation. If the organization di	d not check a box	on line 13. 16a. 16	b, 17a, or 17b. ch	eck this box and se	 ee	
	instructions						▶ □

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### Schedule A (Form 990 or 990-EZ) 2015 COM ONITY COLLEGE PREPARATORY Part III Support Schedule for Organizations Described in Section 509(a)( Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A. Public Support	quality under t	He lesis listed	below, please c	omplete Part I	l.)	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(4) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual	(a) 2011	(b) 2012	(6) 2013	(d) 2014	(e) 2015	(i) Iotai
2	grants.")  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 organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			, , , , , , , , , , , , , , , , , , ,			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
_	tion B. Total Support						
Caler	idar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		· · · · ·				
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ve	ar as a section 50	1(c)(3)	<del></del>
	organization, check this box and stop her	e	· · · · · · · · · · · · · · · · · · ·				
Sec	tion C. Computation of Public Su		tage				
15	Public support percentage for 2015 (line 8						<u>%</u>
<u>16</u>	Public support percentage from 2014 Sch			<u></u>	<u></u>	16	<u>%</u>
	tion D. Computation of Investme						
17	Investment income percentage for 2015 (I			B, column (f))			<u>%</u>
18	Investment income percentage from 2014						%_
19a	33 1/3% support tests—2015. If the orga						▶ □
	17 is not more than 33 1/3%, check this b	-	_	•			▶ ⊔
b	33 1/3% support tests—2014. If the orgal line 18 is not more than 33 1/3%, check the						▶ □
20	Private foundation. If the organization di	-	-				····· 【H
	a.e roundation. It the organization th	a not check a box	31. IIIC 14, 13a, 01	TOD, CHECK HIS DO	A BING SEE INSUICE		

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#### **Supporting Organizations**

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain,
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- 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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- 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 6 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 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).
- 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).
- 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.
- 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - 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.)

**********	Yes	No
1		
**********		
2		
*****		
3a		
	**********	**********
3b		
3с		
***********	***************************************	*************
4a_		
******		
4b		
********		***************************************
4.		
*******		
	-0000000000000000	100000000000000
5a		
	200000000000000000000000000000000000000	
5b		
5c		
	************	*************
6		
	***********	************
	p	
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7		
7		
7		
<u>7</u> 8		
8		
7 8 9a		
7 8 9a		
7 8 9a		
7 8 9a 9b		
7 8 9a 9b		
9a 9b		
9a 9b 9c		
9a 9b 9c		
9a 9b 9c		

Schedule A (Form 990 or 990-EZ) 2015 COM ... NITY COLLEGE PREPARATORY 46-0682130 Page 5 Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a 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 B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization. describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): 1 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. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). C 2 Activities Test. Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these

activities but for the organization's involvement.

Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2b

3a

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	aniza	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov	v. 20, 1	970. See instructions. All	
other Type III non-functionally integrated supporting organizations must complete Section	ns A th	rough E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		·
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		<u> </u>
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6	_	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	- 8		
Section B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		•
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 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		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	Ť		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrated		III supporting organization	(see
instructions).	, , , ,		<b>\</b>

Schedule A (Form 990 or 990-EZ) 2015

Sched Par	ule A (Form 990 or 990-EZ) 2015 COM NITY COLLEGE  Type III Non-Functionally Integrated 509(a)(3) S		46-0682	130 Page 7
**********	ion D - Distributions	papporting Organiza	idono (continuca)	Current Year
1	Amounts paid to supported organizations to accomplish exempt purported	ses		- Carrone Tour
2	Amounts paid to perform activity that directly furthers exempt purposes		,	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	orted organizations		
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.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	ition is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6		·	
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2015	Amount for 2015
	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
	Excess distributions carryover, if any, to 2015:			
<u>a</u>				
b				
<del>c</del>	From 2013			
	F 0014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
<del></del>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
<u>b</u>	Evene from 2012			
	Excess from 2013			
	Excess from 2015			
<u> </u>		•	······	<u> </u>

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Fe	orm 990 or 990-EZ) 2015	COM_JNITY	COLLEGE P	REPARATORY	46-0682130	Page 8
Part VI	Supplemental Info III, line 12; Part IV, S B, lines 1 and 2; Par	rmation. Provide t Section A, lines 1, 2 rt IV, Section C, lin ne 1; Part V, Secti	he explanations 2, 3b, 3c, 4b, 4d e 1; Part IV, Se on B, line 1e; P	s required by Part II c, 5a, 6, 9a, 9b, 9c, ection D, lines 2 and art V, Section D, lin	, line 10; Part II, line 17a o 11a, 11b, and 11c; Part IV I 3; Part IV, Section E, line es 5, 6, and 8; and Part V	V, Section es 1c, 2a, 2b,
			•			
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

COMMUNITY COLLEGE PREPARATORY ACADEMY PUBLIC CHARTER SCHOOL

### **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** 

46-0682130

2015

ergenment upper (entrem).					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
, <u>.</u>	overed by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
General Rule					
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
_	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3 % support test of the ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line				

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

totaling \$5,000 or more during the year

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

PAGE 1 OF 1

Name of organization

**Employer identification number** 46-0682130

## COMMUNITY COLLEGE PREPARATORY

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. OFFICE OF STATE SUPERINTENDENT 1.... OF EDUCATION Person 810 1ST ST, NE, 9TH FLOOR **Payroll** 21,466 Noncash DC 20002 WASHINGTON (Complete Part II for noncash contributions.) (c) (d) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 2... CHARTER SCHOOL INCUBATOR INITIATIVE Person 910 17TH ST, NW **Payroll SUITE 1100** \$ 56,003 Noncash DC 20006 WASHINGTON (Complete Part II for noncash contributions.) (d) (a) (b) (c) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. 3 OFFICE OF DEPUTY MAYOR FOR EDUCATION Person 1350 PENNSYLVANIA AVE. NW, SUITE 307 **Payroll** 33,438 Noncash WASHINGTON DC 20004 (Complete Part II for noncash contributions.) (b) (c) (a) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.)

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

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

Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2015 Open to Public

OMB No. 1545-0047

Name of the organization

COMMUNITY COLLEGE PREPAR

Employer identification number

COMMUNITY COLLEGE PREPARATORY ACADEMY PUBLIC CHARTER SCHOOL 46-0682130 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of

Assets included in Form 990, Part X

public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

a Revenue included on Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

(ii) Assets included in Form 990, Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis	(b) Cost or other b	asis	(c) Accumulate		(d) Book value	9
		(investment)	(other)		depreciation			
1a	Land							
b	Buildings	·	-					
C	Leasehold improvements		23	,894	9	,250	14	,644
d	Equipment		315	,233	157	,681	157	,552
е	Other							
Tota	otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)						172	,196

Schedule D (Form 990) 2015

COMMUNIT: COLLEGE PREPARA	ATORY
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Schedule D (Form 990) 2015 COMMONITI COLLEGE PRI	EPARATURY	46-0682130	Page
Part VII Investments—Other Securities.	- F 000 B + 94		
Complete if the organization answered "Yes" or (a) Description of security or category			
(including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial derivatives			
(2) Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·
(3) Other			· · · · · · · · · · · · · · · · · · ·
(A)			
(B)	•		
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	<u> </u>		
Part VIII Investments—Program Related.			
Complete if the organization answered "Yes" or			
(a) Description of investment	(b) Book value	(c) Method of	
MAX		Cost or end-of-year	I market value
(1)	<del></del>		
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes" or	Form 990, Part IV, I	ine 11d. See Form 990, P	art X, line 15.
(a) Description			(b) Book value
(1) SECURITY DEPOSITS			29,596
(2)			<del></del>
(3)			
(4)			
(5)			<u> </u>
(6)			
(7)		·	
(8)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			29,596
Part X Other Liabilities.			
Complete if the organization answered "Yes" or	Form 990, Part IV.	line 11e or 11f. See Form	990. Part X.
line 25.			
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)		_	
(6)		_	
(7)			
(8)		_	
(9)	<u>-                                    </u>		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII . .

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

9,901

Sche	dule D (Form 990) 2015 COMMUNIT COLLEGE PREPARA	TORY	.46-0682130	Page 4
	rt XI Reconciliation of Revenue per Audited Financial St	atements With R		
	Complete if the organization answered "Yes" on Form 9	<u>90, Part IV, line 1</u>	2a	
1	Total revenue, gains, and other support per audited financial statements		1	4,240,612
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d		2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			4,240,612
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i l		•
а		4a		
b	Other (Describe in Part XIII.)	4b	9,901	
C	Add lines 4a and 4b		4c	9,901
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	4,250,513
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With	Expenses per Return.	
	Complete if the organization answered "Yes" on Form 9			
1				4,077,806
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
	Prior year adjustments			
С	Other losses			
d		2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			4,077,806
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			-
a	Investment expenses not included on Form 990. Part VIII. line 7h	4a		

Part XIII Supplemental Information.

c Add lines 4a and 4b

b Other (Describe in Part XIII.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

PART X - FIN 48 FOOTNOTE

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE CHARTER SCHOOL'S FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE COMMUNITY COLLEGE PREPARATORY ACADEMY PUBLIC CHARTER SCHOOL PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED JUNE 30, 2016, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT JUNE 30, 2016, THE STATUTE OF LIMITATIONS FOR TAX YEARS 2012 THROUGH 2014 REMAINS OPEN WITH THE U.S. FEDERAL JURISDICTION OR THE VARIOUS STATES AND

<sup>2:</sup> Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2015 COMMUNIT. COLLEGE PREPARATORY  Part XIII Supplemental Information (continued)	46-0682130	Page 5
LOCAL JURISDICTIONS IN WHICH THE ORGANIZATION FILES	TAX RETURNS.	IT IS THE
CHARTER SCHOOL'S POLICY TO RECOGNIZE INTEREST AND/O	R PENALTIES RE	LATED TO
UNCERTAIN TAX POSITIONS, IF ANY, IN INCOME TAX EXPE	NSE. AS OF JU	NE 30,
2016, THE CHARTER SCHOOL HAD NO ACCRUALS FOR INTERE		
PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETU	RN - OTHER	
EVENT EXPENSES	\$	9,901
PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RET	URN - OTHER	
EVENT EXPENSES	\$	9,901
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### **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

	ACADEMY PUBLIC CHARTER SCHOOL 46-0	682130		
P	art I			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	x	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3		x
	THE SCHOOL IS A PUBLIC CHARTER SCHOOL AND IS OPERATING UNDE CONTRACT WITH THE DC GOVERNMENT. REVENUE PROCEDURE 75-50 D NOT APPLY TO CHARTER SCHOOLS.	OES		
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	ļ
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	١	x	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		x	
d		4d	X	
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	<u>5a</u>		X
			İ	
b	Admissions policies?	<u>5b</u>		X
С	Employment of faculty or administrative staff?	<u>5c</u>		x
d	Scholarships or other financial assistance?	5d		x
e	Educational policies?	5e		х
f	Use of facilities?	5f		x
g	Athletic programs?	5g		x
h	Other extracurricular activities?	5h		x
••	Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a_	X	
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through		<b>I</b>	<b>1</b>

4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II

### SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Jaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

COMMUNITY COLLEGE PREPARATORY

Employer identification number

ACADEMY PUBLIC CHARTER SCHOOL 46-0682130 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (or retained by) (iv) Gross receipts (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions' col. (i) Yes No 8 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

	than \$15	sing Eve	ents. Complete	ent contribution	ization an	swered "Yes	" on Forn	n 990, Part I\	V, line 1	Page 2 8, or reported more 6b. List events with
o)			(a) Event	_		vent type)	<u>N</u>	(c) Other events  ONE  (total number)		(d) Total events (add col. (a) through col. (c))
Kevenue	1 Gross receipts			25,450						25,450
<u>.</u>	Less: Contribution     Gross income (line line 2)	1 minus		25,450						25,450
	4 Cash prizes  5 Noncash prizes									
ses	6 Rent/facility cos			623						623
Direct Expenses	7 Food and bever	ages		8,278						8,278
Direct	8 Entertainment			1,000						1,000
	9 Other direct exp	enses				<del>-</del>				
	10 Direct expense s	_	_							9,901 -9,901
	art III Gamin	g. Compl	ete if the orga Form 990-EZ	nization answ	vered "Yes	on Form 9	90, Part	IV, line 19, o	r report	ed more
Revenue	indir y		(a) Bing			Pull tabs/instant progressive bingo		(c) Other gaming	9	(d) Total gaming (add col. (a) through col. (c))
<u>~</u>	1 Gross revenue			-						
enses	2 Cash prizes									
Direct Expenses	3 Noncash prizes	·····			<u> </u>					<del></del> .
ă	4 Rent/facility cos		· · · · · · · · · · · · · · · · · · ·							
	5 Other direct exp 6 Volunteer labor		Yes	%	Yes No		%	Yes	%	
	7 Direct expense	summary. A	Add lines 2 throug	h 5 in column (d	)				▶	<u></u>
	8 Net gaming inco	me summa	ary. Subtract line	7 from line 1, co	lumn (d)			· · · · · · · · · · · · · · · · · · · ·	▶	
а	Enter the state(s) in Is the organization li	which the o	conduct gaming a	ctivities in each	of these sta	tes?	•••••		• • • • • • • • • • • • • • • • • • • •	Yes No
	Were any of the org									Van M

Sche	dule G (Form 990 or 990-EZ		NITY COI	LLEGE	PREPARATOR:	46-068213	30	F	age 3
11	Does the organization cond	uct gaming activities wi	h nonmembers	?				Yes	No
12	Is the organization a granto	r, beneficiary or trustee	of a trust or a m	ember of	a partnership or other enti	ty	_		
	formed to administer charita	able gaming?			*******************	·····		Yes	☐ No
13	Indicate the percentage of g	gaming activity conducte	ed in:						_
а	The organization's facility					13a			%_
þ	An outside facility					13b			%
14	Enter the name and address records:	s of the person who pre	pares the organi	ization's g	aming/special events boo	ks and			
	Name ▶				•••••				
	Address ▶								
15a	Does the organization have revenue?	•	-	-				Yes	∏ No
b	If "Yes," enter the amount o	f gaming revenue receiv	ed by the organ	ization 🕨	\$	and the	_		_
	amount of gaming revenue	retained by the third par	ty ▶ \$						
C	If "Yes," enter name and ad-	dress of the third party:							
	Name ▶								
	Address ▶								
16	Gaming manager information				·				
	Name ▶								
	Gaming manager compensa	ation ▶ \$							
	Description of services prov								
	_ coop.uo o. cocoo p.c.				• • • • • • • • • • • • • • • • • • • •				
	Director/officer	Employee	Indepe	endent cor	ntractor				
17	Mandatory distributions:								
a	Is the organization required	under state law to make	e charitable distr	ributions fr	om the gaming proceeds	to			
	retain the state gaming licer	nse?						Yes	No
b	Enter the amount of distribu								_
	spent in the organization's of	own exempt activities du	ring the tax year	r <b>▶</b> \$					
Par					required by Part I, line	e 2b, columns (iii) and (v	); and	<u> </u>	
		9b, 10b, 15b, 15c,	16, and 17b,	as appl	icable. Also provide a	any additional information	ຳ (sec	9	
	instructions).		_						
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### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

ransactions With Interested Perns

Complete i. ...e organization answered "Yes" on Form 990, Part IV, I...e 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Name of the organization

Dort

(6)

COMMUNITY COLLEGE PREPARATORY ACADEMY PUBLIC CHARTER SCHOOL Employer identification number

46-0682130

Part I		section 501(c)(3), section 501(c)(4), and 50 'Yes" on Form 990, Part IV, line 25a or 25b				
		(b) Relationship between disqualified person and		(d) Corrected?		
(1)	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)				Ti		

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

### Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the

	eported an amount on F												
		with organization loan or		or fro	oan to m the g.?		(f) Balance due	(g) In default?		by board or committee?		(i) W	
				To	From			Yes	No	Yes	No	Yes	No
CORNELIA V SPINNER		EXECUTIVE	DIRECTOR										
(1)	PROVIDE OPERATI	G CAPITAL		X		40,000	13,931		X	X		X	
DEBRA SANTOS		BOARD MEME	ER							ŀ	l		
(2)	HEALTH INSURANCE			_	X	3,135	3,135		X		X		X
MONICA RAY		BOARD MEME	ER								l		
(3)	HEALTH INSURANCE	<u> </u>	<u></u>	╀	X	5,569	1,290		X	ļ	X	igwdown	X
(4)				╁				-				<b>  </b>	
/P\													
(5)				+					<del> </del>	<del> </del>		<del>  </del>	
_(6)													
				╁					<del>                                     </del>	$\vdash$	<del>                                     </del>		
(7)			1						1				
<u></u>				┢									
(8)													
(9)													
,													
(10)													
Total						▶ \$	18,356						

#### Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Ves" on Form 990 Part IV line 27

	Complete if the organization answered	tes on Form 990, Part IV, line	3 21,		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)			<u> </u>		
For Donor	work Paduation Act Notice can the Instruc	tions for Form 990 or 990-F7	7	Schadula	1 (Form 990 or 990-F7) 2015

Scriedule L (F	Business Transactions Involvin	a Interested Persons										
Partiv	Business Transactions Involving Interested Persons.  Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.											
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?							
(1)												
(2)												
(3)												
(4)				<u> </u>								
(5)												
(6) (7)												
(8)												
(8)												
(10) Part V			<u> </u>									
Part V	Supplemental Information Provide additional information for respons	es to questions on Schedule L (	(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.

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

COMMUNITY COLLEGE PREPARATORY
ACADEMY PUBLIC CHARTER SCHOOL

Employer identification number 46-0682130

ACADEMI PUBLIC CHARIER SCHOOL 46-0682130
FORM 990 - ORGANIZATION'S MISSION
THE MISSION OF THE COMMUNITY COLLEGE PREPARATORY ACADEMY PUBLIC CHARTER
SCHOOL IS TO PROVIDE THE EDUCATION AND SKILLS DEVELOPMENT THAT WILL EMPOWER
AND PREPARE UNDER-CREDITED ADULTS FOR POSTSECONDARY EDUCATION SUCCESS,
VIABLE EMPLOYMENT AND LIFELONG LEARNING.
FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT
1. THE INCREASING NUMBER OF ADULTS IN THEIR PRIME WAGE EARNING YEARS,
ENTERING POST- SECONDARY EDUCATION UNPREPARED TO SUCCESSFULLY COMPLETE AN
ASSOCIATE DEGREE OR ADVANCED VOCATIONAL CERTIFICATIONS; AND
2.THE OVERWHELMING NUMBER OF DC RESIDENTS UNABLE TO BE EMPLOYED IN THE CITY DUE TO THE LACK OF CORE ACADEMIC SKILLS AND THE LACK OF CERTIFICATED WORKFORCE SKILLS REQUIRED BY THE CITY'S KNOWLEDGE-BASED ECONOMY
THE INSTRUCTIONAL MODEL FOR CC PREP RESPONDS TO THESE CHALLENGES BY
PROVIDING REMEDIATION IN CORE ACADEMIC SKILLS, CORE SKILLS IN COMPUTER
LITERACY, ON-LINE LEARNING, AND PREPARATION FOR A RANGE OF HIGHLY PORTABLE,
NATIONAL CERTIFICATIONS TO SUPPORT ENTRY TO THE CITY'S JOB MARKET. SPECIAL
FOCUS PREPARES STUDENTS FOR EMPLOYMENT IN THE TECHNOLOGY AND TECH-RELATED
FIELDS. THIS FOCUS WAS SELECTED AS IT OFFERS THE BROADEST RANGE OF OPTIONS
FOR ENTRY-LEVEL EMPLOYMENT, INCLUDING EVERYTHING FROM A DATA ENTRY CLERK TO
CERTIFIED HELP DESK AND CABLING TECHNICIAN.

Employer identification number

COMMINITARY	COLLEGE	PREPARATORY
COMMONTAL		T T T T T T T T T T T T T T T T T T T

46-0682130

THE	SCHOOL'S	PROGRAMMING	IS	BASED	ON	THE	FOUR	OUTCOMES	FOR	CC	PREP	ADULT
LEAL	RNERS:											

- 1.SUCCESSFUL HIGH SCHOOL COMPLETION VIA THE NEW HIGH SCHOOL EQUIVALENCY EXAMINATION (GED);
- 2.SUCCESSFUL ENTRY INTO COMMUNITY COLLEGE AT FRESHMAN LEVEL AS A RESULT OF PREPARATION FOR THE ACCUPLACER ENTRY EXAMINATION;
- 3.SUCCESSFUL COMPLETION OF NATIONAL ENTRY-LEVEL EMPLOYMENT CERTIFICATIONS
  IN THE EMERGING FIELDS FOR THE DISTRICT OF COLUMBIA (I.E., TECHNOLOGY,
  ADMINISTRATIVE SUPPORT AND HEALTH CAREERS); AND/OR
- 4.SUCCESSFUL ATTAINMENT OF NECESSARY SKILLS IN REASONING, MATHEMATICS,

  COMPUTERS, AND ON-LINE RESEARCH REQUIRED FOR LIFE-LONG LEARNING IN THE

  TWENTY-FIRST CENTURY.

IN OUR THIRD YEAR, WE CONTINUED TO EXPAND OUR ROLE AS A MICROSOFT OFFICE ACADEMY SCHOOL. WE PROVIDED FREE TRAINING AND ASSESSMENT TOWARD NATIONAL CERTIFICATION(S). WE ADDED A HIGHLY QUALIFIED MICROSOFT OFFICE SUITE (MOS) TRAINER TO OUR RANKS TO MARKEDLY EXPAND STUDENT ACCESS TO THIS CRITICAL BASELINE EMPLOYMENT SKILL. AS A RESULT, WE WERE THE SECOND MOST PRODUCTIVE MOS SITE AMONG THE MICROSOFT ACADEMIES WITH OVER 140 SUCCESSFUL MOS CERTIFICATIONS THIS YEAR.

OTHER CLOUD-BASED NATIONAL CERTIFICATIONS WERE ADDED TO SUPPORT ENTRY-LEVEL EMPLOYMENT IN THE DISTRICT'S KNOWLEDGE BASED ECONOMY. WHENEVER POSSIBLE, A

Name of the organization

COMMUNITY COLLEGE PREPARATORY

Employer identification number

46-0682130

BLENDED LEARNING APPROACH THAT MARRIED ACTIVE LEARNING WITH ON-LINE REINFORCEMENT IS EMPLOYED. BASED UPON REVIEW OF OUR STUDENT DATA, WE CONTINUED AS A YEAR-ROUND SCHOOL AND OPERATED FROM 9:00 AM TO 9:00 PM DAILY, PROVIDING INSTRUCTION IN THREE-HOUR SESSIONS: 9:00 AM TO 12:00 NOON, 1:00 PM TO 4:00 PM AND 5:00 PM TO 8:45 PM MONDAY THROUGH THURSDAY EVENINGS.

ALL ADULT LEARNERS ARE ASSESSED INITIALLY AND AT REGULAR INTERVALS (EVERY 6 TO 8 WEEKS BASED ON INITIAL GRADE EQUIVALENT SCORES) USING THE ETABE (TEST OF ADULT BASIC EDUCATION). THE ETABE WAS SELECTED AS IT IS ALIGNED WITH MY FOUNDATIONS LAB, THE CORE CURRICULUM AND THE NEW GED. THE NEW GED PREPARATION PROGRAM WAS DEVELOPED TO ALIGN WITH THE COMMON CORE STANDARDS AND HAS REMAINED THE DECLARED GOAL FOR 55% OF ALL ENROLLED STUDENTS. ON THE ASSESSMENT ANALYSIS, STUDENTS COMPLETE AN INDIVIDUAL LEARNING PLAN (ILP) WITH THEIR ASSIGNED STUDENT SUCCESS SPECIALIST. THEY ALSO SIGN OFF ON A LEARNING CONTRACT AND AGREE TO MAKE EVERY EFFORT TO COMPLY WITH SCHOOL REQUIREMENTS FOR ATTENDANCE, INDIVIDUAL BI-WEEKLY ACADEMIC REVIEWS AND SEMI-ANNUAL PROGRESS REVIEWS. ALL STUDENTS SPEND A MINIMUM OF FIFTEEN HOURS A WEEK IN CLASS. IN ADDITION TO REGULARLY SCHEDULED ETABE ASSESSMENTS, STUDENTS ARE ASSESSED FOR SKILL MASTERY AS PART OF THE CURRICULAR DESIGN. ONCE STUDENTS REACH THE 7TH GRADE 5TH MONTH LEVEL IN READING, THEY ARE ELIGIBLE TO BEGIN MICROSOFT WORD TRAINING, WHICH IS NOW RECOMMENDED FOR ALL STUDENTS. WHEN STUDENTS REACH THE 9TH GRADE LEVEL IN READING AND MATHEMATICS, STUDENTS PARTICIPATE IN EITHER GED OR ACCUPLACER BOOT CAMPS (WEEKLY INTENSIVE WORKSHOPS FOCUSING SPECIFICALLY ON TEST TAKING SKILLS), IN ADDITION TO THEIR WEEKLY CLASSES. THEY CAN ALSO AT THIS POINT, ENTER ADVANCED IT CERTIFICATION. ALL EDUCATION AND TRAINING SERVICES ARE FREE TO DC RESIDENTS.

realite of the organization

COMMUNITY COLLEGE PREPARATORY

Employer identification number

46-0682130

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE EXECUTIVE DIRECTOR AND DIRECTOR OF OPERATIONS REVIEW THE 990 AND THEN
FORWARD THE FORM 990 TO THE TREASURER FOR REVIEW AND PRESENTATION TO THE
BOARD OF DIRECTORS FOR APPROVAL. ONCE APPROVED THE TREASURER NOTIFIES THE
EXECUTIVE DIRECTOR OF THE BOARD'S APPROVAL TO FILE THE 990 TAX RETURN.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY FOR ALL BOARD MEMBERS

AND KEY EMPLOYEES. THE REVIEW REQUIRES DISCLOSURE OF ANY INTEREST BY

ANYONE THAT MAY HAVE A CONFLICT OF INTEREST. AS THERE ARE CHANGES IN BOARD

MEMBERS OR KEY EMPLOYEES THE POLICY IS DISCLOSED AND COMPLIED WITH.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED ANNUALLY BY THE BOARD OF

DIRECTORS AT A REGULAR MEETING. THERE IS A PERFORMANCE REVIEW AND A

COMPARISON OF SALARY TO MARKET FOR DETERMINATION OF SALARY.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

THE DOCUMENTS ARE AVAILABLE UPON REQUEST FOR INSPECTION AT THE SCHOOL AND A

COPY MAY BE OBTAINED AT A COST PER COPY FOR REPRODUCTION.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

EVENT EXPENSES \$ -9,901

EVENT EXPENSES \$ 9,901

PAGE 3 OF 3