IRS e-file Signature Authorization for an Exempt Organization

ginning JUL 1 , 2015, and ending JUN 30 ,	,20 <u>16</u>

For calendar year 2015, or fiscal year beg

OMB No. 1545-1878

December and of the Treeseases	Do not send to the IRS. Keep for your records.		2013
Department of the Treasury Internal Revenue Service	▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form88		
Name of exempt organization		Employer ide	ntification number
	sign Electronics Academy		
Public Charter	School	31-157	3701
Name and title of officer			
Justin Rydstro			
Head of School			
M6000000000000000000000000000000000000	Return and Return Information (Whole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	rn for which you are using this Form 8879-EO and enter the applicable amount, if any, fror a, below, and the amount on that line for the return being filed with this form was blank, the ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable	hen leave line	1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	10,306,677.
2a Form 990-EZ check he		2b	
3a Form 1120-POL check			
4a Form 990-PF check he			
5a Form 8868 check here			
	ion and Signature Authorization of Officer I declare that I am an officer of the above organization and that I have examined a copy of		
further declare that the amintermediate service provid (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial in 1-888-353-4537 no later the processing of the electron payment. I have selected a	impanying schedules and statements and to the best of my knowledge and belief, they are sount in Part I above is the amount shown on the copy of the organization's electronic returns, transmitter, or electronic return originator (ERO) to send the organization's return to the freceipt or reason for rejection of the transmission, (b) the reason for any delay in procest pplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an eliminativation account indicated in the tax preparation software for payment of the organizatistitution to debit the entry to this account. To revoke a payment, I must contact the U.S. Tan 2 business days prior to the payment (settlement) date. I also authorize the financial in its payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic retreletectronic funds withdrawal.	urn. I consent to IRS and to ssing the retu lectronic fund tion's federal Treasury Final stitutions involvesolve issue:	to allow my receive from the IRS rn or refund, and (c) s withdrawal (direct taxes owed on this notal Agent at olved in the s related to the
Officer's PIN: check one	box only		
X Lauthorize SB	& Company, LLC	to enter my F	73701
	ERO firm name		Enter five numbers, bu do not enter all zeros
is being filed wit	on the organization's tax year 2015 electronically filed return. If I have indicated within thi h a state agency(ies) regulating charities as part of the IRS Fed/State program, I also auth the return's disclosure consent screen.	s return that a orize the afor	a copy of the return ementioned ERO to
indicated within	the organization, I will enter my PIN as my signature on the organization's tax year 2015 elethis/return that a copy of the return is being filed with a state agency(ies) regulating charity my PIN on the return's disclosure consent screen. Date		
		1 1	
Part III Certifiga	tion and Authentication		

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) follow d by your five-digit self-selected PIN.

27037520721

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business, Returns.

Date > 02/15/17

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions. $^{523051}_{10\text{-}19\text{-}15}$

Form **8879-EO** (2015)

Extended to May 15, 2017

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

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

2015
Open to Public Inspection

ΑI	For the	e 2015 calendar year, or tax year beginning $$	ending J	UN 30, 2016	
В	Check if applicabl	C Name of organization Integrated Design Electronics Academy		D Employer identif	
	Addre chang	Public Charter School			
	Name chang	Doing business as IDEA Public Charter School		31-1	573701
	Initial return Final return	1027 /5+h Street NF	Room/suite		er 399–4750
	termin	i.		G Gross receipts \$	10,306,677.
	Amen	ded Waghington DC 20019		H(a) Is this a group r	
Amended return Washington, DC 20019 H(a) Is this a group return					
	pendir			H(b) Are all subordinates i	ncluded? Yes No
Ι.	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1)	or 527	1	
J	Websi			H(c) Group exemption	on number
ΚI	Form of	organization: X Corporation Trust Association Other	L Year		
P	art I	Summary	•		-
	1	Briefly describe the organization's mission or most significant activities: $\underline{\mathtt{To}}\ \mathtt{p}$:	repare	students w	ith the
Activities & Governance		academic, social, leadership and occupati			
'n	2	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net as	sets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	12
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	12
တို	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			65
iţie	6	Total number of volunteers (estimate if necessary)			18
cţ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
⋖	b	Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		865,386.	1,500,563.
ž	9	Program service revenue (Part VIII, line 2g)		4,386,093.	5,795,891.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		486.	383.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		48,914.	3,009,840.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,300,879.	10,306,677.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		96,060.	2,000.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,223,343.	3,811,877.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
per	ь	Total fundraising expenses (Part IX, column (D), line 25) 7,58			
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,452,406.	2,528,652.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,771,809.	
		Revenue less expenses. Subtract line 18 from line 12		-470,930.	3,964,148.
20,	í.		Ве	ginning of Current Year	End of Year
t Assets or	20	Total assets (Part X, line 16)		11,639,611.	13,585,823.
Ass	21	Total liabilities (Part X, line 26)		10,030,554.	8,012,618.
je je	22	Net assets or fund balances. Subtract line 21 from line 20		1,609,057.	5,573,205.
P	art II	Signature Block			
Und	ler pena	alties of perjury, I declare that I have examined this return, including accompanying schedules	s and stateme	ents, and to the best of m	y knowledge and belief, it is
true	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	hich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
Hei	re	Justin Rydstrom, Head of School			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check [PTIN
Pai	d	Sheila Eichelberger	0	2/22/17 self-emplo	
Pre	parer	Firm's name SB & Company, LLC		Firm's EIN ▶	20-2153727
Use	Only	Firm's address ▶ 200 International Circle, Suite	5500		
		Hunt Valley, MD 21030		Phone no. (4	10) 584-0060
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	To prepare students with the academic, social, leadership and	
	occupational skills for post-secondary opportunities and to be	
	responsible citizens who contribute to the community.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
Ū	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	evnences
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	
	revenue, if any, for each program service reported.	penses, and
40	F 204 270 0 000	805 731 \
4a	(Code:)(Expenses\$5,394,378. including grants of \$2,000.) (Revenue \$8 IDEA Public Charter School provides public education to student	<u>,005,751.</u>)
	grades 9-12 in the District of Columbia with an emphasis on col	
	career readiness.	rege and
	career readiness.	
	-	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 5,394,378.	
		Form 990 (2015)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
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,	١	v	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441.		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		х
a	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		
u		11d		х
	Part X, line 16? If "Yes," complete Schedule D, Part IX 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	116		
•	the organization's slability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	F		
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G. Part III	19	000	X
		Form	99U	(2015)

31-1573701

Part IV Checklist of Required Schedules (continued)

	·		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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 through 24d and complete		37	
	Schedule K. If "No", go to line 25a	24a	X	- V
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u>X</u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		x
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			,,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	06		x
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
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		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	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	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			.,
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

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	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 57			
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	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 65			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	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 transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		\ _{3,7}
	to file Form 8282?	7c		X
d	, , , , , , , , , , , , , , , , , , , ,	7-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/!!		
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
р	If "Yes." has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14b	ı .	ı

Form **990** (2015)

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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.

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12			
	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	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					
_	officer, director, trustee, or key employee?			2		х
3	Did the organization delegate control over management duties customarily performed by or under the			_		
·	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 99			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asset			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 app			۰		
1 a				7a		x
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, sto			1a		
b			•	7b		X
	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year			76		- 25
8		-	-	0-	Х	
a	The governing body?			8a	X	\vdash
a	Each committee with authority to act on behalf of the governing body?			8b	Λ	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			9		x
Sac	organization's mailing address? <i>If</i> "Yes." <i>provide the names and addresses in Schedule</i> O			9		Λ
360	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	<u>renue</u>	Code.)		V	l Na
40-	Did the amoral-ation have lead shouton burneless or affiliate 0			40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics are acceptable and procedures governing the activities of such characteristics are acceptable and procedures governing the activities of such characteristics are acceptable and procedures governing the activities of such characteristics.	•	•	10b		
44-			o filing the form?	11a	Х	\vdash
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	Deloi	e illing the form?	Ha	- 22	
b 100	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			12a	Х	
12a	· · · · · · · · · · · · · · · · · · ·		lioto Q		X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise. Did the organization regularly and consistently monitor and enforce compliance with the policy? If "YA			12b	- 21	\vdash
С		,		400	Х	
40	in Schedule O how this was done			12c	X	\vdash
13	Did the organization have a written whistleblower policy?			13	X	\vdash
14	Did the organization have a written document retention and destruction policy?			14	Λ	
15	Did the process for determining compensation of the following persons include a review and approval	by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			4=		v
a	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		<u> </u>
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
юа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem			40		v
	taxable entity during the year?			16a		X
р	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi			401		
800	exempt status with respect to such arrangements? tion C. Disclosure			16b		
17	List the states with which a copy of this Form 990 is required to be filed DC	(C a = 1 :	on F01(a)(0)= == -1-1-	(alleb!		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	Secti	on out (c)(3)s only) a	/allable	.	
	for public inspection. Indicate how you made these available. Check all that apply.					
40	Own website Another's website X Upon request Other (explain		,	c		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	TIICT O	interest policy, and	tinanc	ıaı	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's book TDEA Public Charters Cabool (202) 200, 4750	ks and	records:			
	IDEA Public Charter School - (202) 399-4750					
	1027 45th Street NE, Washington, DC 20019					

Form 990 (2015) 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 (Ď), (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)	(B)	Jigu		((<u></u>		iout	(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	ition more	l than d	one	Reportable	Reportable	Estimated
	hours per week			ss per nd a di				compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee	truste		a)	bensa		(W-2/1099-MISC)		organization
	organizations below	ual tr	ional		ploye	t com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Susie Dixon	0.50									
Parent Coordinator		Х						0.	0.	0.
(2) Lakeshia Highsmith	0.50									
Board Member		Х						0.	0.	0.
(3) Brenda Liddell	0.50									
Parent Member		Х						0.	0.	0.
(4) Angel Riley	0.50									
Board Member		Х						0.	0.	0.
(5) Edward Dunson	0.50									
Board Member		Х						0.	0.	0.
(6) Joanne Fort	0.70									
Vice Chairman		Х		Х				0.	0.	0.
(7) David Johnson	0.50									
Board Member		Х						0.	0.	0.
(8) Kelly Nakamato	0.50									
Board Member		Х						0.	0.	0.
(9) David Owens	1.20									
Chairman		Х		Х				0.	0.	0.
(10) Garrett Rush	0.60									
Finance Chair		Х						0.	0.	0.
(11) Calvin Snowden	0.50									
Board Member		Х						0.	0.	0.
(12) Keith Stephenson	0.50									
Board Member		Х						0.	0.	0.
(13) Christopher Cronin	0.30									
Board Fellow / Intern		Х						0.	0.	0.
(14) Nicole Seward	40.00									
Chief Operating Officer				Х				75,225.	0.	5,009.
(15) Justin Rydstrom	40.00	1								
Head of School					Х			168,000.	0.	9,671.
(16) Lanette Bacchus	40.00	1							_	
Principal		ļ	_			X		115,300.	0.	8,017.
		-								

Form 990 (2015)

Form 990 (2015) Public Ch	narter S	ch	100	1					31-15	5737	01	Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloye	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per week	box, offic	not c	ss per	ition more rson is	than o s both or/trus	an	(D) Reportable compensation from	(E) Reportable compensatio from related	n I	(F) Estima amour othe	ated nt of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS	SC)	from from organiz and rel organiza	the ation ated
										\perp		
										_		
1b Sub-total c Total from continuation sheets to Part VI							>	358,525.		0.		697.
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but n compensation from the organization 	ot limited to th						o re	358,525. eceived more than \$100,	000 of reportable	0.		697.
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for si	•			•	•			•			Ye:	s No X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportabl),000? <i>If</i> "Yes,	e co " <i>co</i>	mpe mple	ensa ete S	tion Sche	and and	oth <i>J f</i>	ner compensation from the for such individual	ne organization		4 X	
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com											5	Х
Section B. Independent Contractors	-											
Complete this table for your five highest countered the organization. Report compensation for the organization.								the organization's tax y		ensatio		
(A) Name and business	address							(B) Description of s	ervices	Cor	(C) npensat	ion
EdOps, 1638 R S1611 Conne St. NW, Suite 120, Washin	ıgt						- 1	Accounting an Management S		,	178,	648.
TenSquare, LLC, 1101 17th 200, Washington, DC 20036		N	W,	S	ui	te	- 1	Charter schoo consulting	o1	;	119,	000.
2 Total number of independent contractors (in	ncluding but n	ot lin	niter	d to t	thos	e lis	ted	above) who received mo	ore than			
\$100,000 of componention from the organic	•	J. 1111	ııııec		2		LEU	above, who received inc	no ulali			

Form **990** (2015)

Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e 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
र र	1 a	Federated campaigns	1a					
ts, Grants Amounts		Membership dues						
<u>0</u> 8	С	Fundraising events						
Gifts, ilar Ar		Related organizations						
n E		Government grants (contributi		622,560.				
Sig		All other contributions, gifts, gran		·				
le E	-	similar amounts not included above	1 1	878,003.				
텵	а	Noncash contributions included in lines		764,065.				
Contributions, Gift and Other Similar	_	Total. Add lines 1a-1f			1,500,563.			
				Business Code				
ω	2 a	Per pupil funding		611710	5,749,562.	5,749,562.		
Š	b	Activity fees		611710	46,329.	46,329.		
Program Service Revenue	С				·	·		
E S	d							
Beg	е							
Prc		All other program service reve	nue					
	g	-			5,795,891.			
	3	Investment income (including						
		other similar amounts)			383.			383.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
ø		Gross income from fundraising						
		including \$	of					
eve		contributions reported on line	1c). See					
Other Revenu		Part IV, line 18	a	ı				
율	b	Less: direct expenses						
0	С	Net income or (loss) from fund	Iraising events					
		Gross income from gaming ac						
		Part IV, line 19		ı				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities .					
	10 a	Gross sales of inventory, less	returns					
		and allowances	a	1				
	b	Less: cost of goods sold						
	С	Net income or (loss) from sale	s of inventory .	>				
		Miscellaneous Revenue		Business Code				
	11 a	Forgiveness of Debt		900099	2,660,562.	2,660,562.		
	b	Other Income		900099	349,278.	349,278.		
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		▶	3,009,840.			
	12	Total revenue. See instructions.		>	10,306,677.	8,805,731.	0	. 383.

	Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	0 000			
	individuals. See Part IV, line 22	2,000.	2,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	300,988.	252,830.	48,158.	
_	trustees, and key employees	300,300.	232,030.	40,130.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7		2,973,407.	2,497,662.	475,745.	
, 8	Other salaries and wages Pension plan accruals and contributions (include	2,713,401.	2,451,002.	1 /3,/13•	
0	section 401(k) and 403(b) employer contributions)	39,476.	33,160.	6,316.	
9	Other employee benefits	208,980.	175,543.	33,437.	
9 0		289,026.	242,782.	46,244.	
1	Payroll taxes Fees for services (non-employees):	205,020.	242,702.	10,211.	
' a	Management				
b	Legal	40,055.	33,646.	6,409.	
	Accounting	113,615.	95,436.	18,179.	
	Lobbying		20,200		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A) amount, list line 11g expenses on Sch O.)	250,901.	222,149.	28,752.	
2	Advertising and promotion		-		
3	Office expenses	321,704.	287,078.	34,626.	
4	Information technology	108,221.	90,906.	17,315.	
5	Royalties				
6	Occupancy	753,294.	632,767.	120,527.	
7	Travel	33,757.	33,667.	90.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	65,317.	54,866.	10,451.	
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	355,356.	298,499.	56,857.	
3	Insurance	54,237.	45,559.	8,678.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Food services	102,501.	86,101.	16,400.	
b	Student activities	79,973.	79,973.	,	
С	PCSB Administration fee	67,715.	56,881.	10,834.	
d					
	All other expenses	182,006.	172,873.	1,550.	7,583
5	Total functional expenses. Add lines 1 through 24e	6,342,529.	5,394,378.	940,568.	7,583
6	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)

Form 990 (2015)
Part X Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	481,635.	1	1,375,110
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	123,572.	4	196,058
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
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			
ω	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
€ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	961.	9	14,076
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 16,630,074.			
b		11,024,623.	10c	11,774,275
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	8,820.	15	226,304
16	Total assets. Add lines 1 through 15 (must equal line 34)	11,639,611.	16	13,585,823
17	Accounts payable and accrued expenses	708,797.	17	1,012,618
18	Grants payable		18	
19	Deferred revenue	11,195.	19	
20	Tax-exempt bond liabilities		20	7,000,000
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
, 22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
<u> </u>	Complete Part II of Schedule L		22	
ž ₂₃	Secured mortgages and notes payable to unrelated third parties	8,598,049.	23	
24	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	712,513.	25	C
26	Total liabilities. Add lines 17 through 25	10,030,554.	26	8,012,618
	Organizations that follow SFAS 117 (ASC 958), check here X and			
ຊ	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	1,605,439.	27	5,560,341
28	Temporarily restricted net assets	3,618.	28	12,864
29	Permanently restricted net assets		29	
5	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	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	
27 28 29 30 31 32 32	Retained earnings, endowment, accumulated income, or other funds		32	
ž 33	Total net assets or fund balances	1,609,057.	33	5,573,205
34	Total liabilities and net assets/fund balances	11,639,611.	34	13,585,823

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, 306		
2	Total expenses (must equal Part IX, column (A), line 25)	2		342		
3	Revenue less expenses. Subtract line 2 from line 1	3		, 964		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	<u>609</u>	9,0	<u>57.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	5,	, 573	3,2	05.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		<u>L</u>	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audi	it			
	Act and OMB Circular A-133?		L	За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х	İ
				Form	990	(2015)

532012

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.
Integrated Design Electronics Academy
Employed

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Integrated Design Electronics Academy Public Charter School 31-1573701

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

2 X A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)

3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

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). Enter the hospital's name, city, 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.) 6 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)(vi). (Complete Part II.) 8 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 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 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for 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 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Public Charter School

31-1573701 Page 2

Pa	(Complete only if you checke	•					•
	fails to qualify under the tests			•	or railed to quality	under Fart III. II the	organization
Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and		, ,				,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	1	•	•	•	1	•
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	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						
	Gross receipts from related activities,	etc (see instruction	nns)			12	<u> </u>
	First five years. If the Form 990 is fo						
	-	•			•	. , . ,	▶□
Se	organization, check this box and sto ction C. Computation of Publi	c Support Per	rcentage				
	Public support percentage for 2015 (l						Ç
15	Public support percentage from 2014						Ç
	33 1/3% support test - 2015. If the						
.00	stop here. The organization qualifies	-		_			.
L	33 1/3% support test - 2014. If the		-			% or more check th	
	and stop here. The organization qual						
17-	and stop nere. The organization qual 10% -facts-and-circumstances test					and line 14 is 10%	
1/6	and if the organization meets the "fac						
	•		•	-	•	•	
	meets the "facts-and-circumstances"	test. The organiza	lion qualifies as a	publicly supported	a organization		▶∟

Schedule A (Form 990 or 990-EZ) 2015

b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

Part III | 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.)

Section A. Public Support		· · · · · · · · · · · · · · · · · · ·				
Calendar 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 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						+
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6	(a) 2011	(b) 2012	(6) 2013	(u) 2014	(e) 2013	(I) Total
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for	the organization's	s first, second. thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiz	zation,
check this box and stop here	•			•		
Section C. Computation of Publi						
15 Public support percentage for 2015 (li	ne 8, column (f) di	vided by line 13, o	olumn (f))	-	15	%
16 Public support percentage from 2014	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	115 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from 2	2014 Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
more than 33 1/3%, check this box ar	nd stop here. The	e organization qua	ifies as a publicly	supported organiz	ation	
b 33 1/3% support tests - 2014. If the	•			•		
line 18 is not more than 33 1/3%, check	ck this box and s	top here. The org	anization qualifies	as a publicly supp	orted organizatior	າ ▶∐
20 Private foundation If the organization	n did not check a	hoy on line 1/ 10	a or 10h check th	nie hov and sec inc	etructions	

532023 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Part IV | 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

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

 If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	162	140
1		
2		
3a		
3b		
3c		
4a		
48		
4b		
_		
4c		
5a		
5b 5c		-
30		
6		
7		
8		
9a		
9b		
0-		
9c		
10a		
10b	0 E7\	<u> </u>

Pa	TIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
_	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			L
	man zvim vypa m capparang organizationa		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с 2	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructivities Test. Answer (a) and (b) below.	uctions).	Yes	No
z a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		162	140
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	l

	t V Type III Non-Functionally Integrated 509(a)(3) Supportin	q Organ	nizations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			uctions. All
	other Type III non-functionally integrated supporting organizations must co			
Sect	on A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	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		
Sect	on 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			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lv-integrat	ed Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	ction D - Distributions Current Year							
1	Amoun							
2	Amoun							
	organiz	ations, in excess of income from activity						
3	Adminis	strative expenses paid to accomplish exempt purposes	s of supported organizations	3				
4	Amoun	ts paid to acquire exempt-use assets						
5	Qualifie	d set-aside amounts (prior IRS approval required)						
6	Other d	istributions (describe in Part VI). See instructions.						
7	Total a	nnual distributions. Add lines 1 through 6.						
8	Distribu	tions to attentive supported organizations to which the	e organization is responsive					
	(provide	e details in Part VI). See instructions.						
9	Distribu	table amount for 2015 from Section C, line 6						
10	Line 8 a	mount divided by Line 9 amount						
			(i)	(ii)	(iii)			
Secti	ion F - D	vistribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015			
,	- L	not ibution Anocations (See man donois)		116-2015	Amount for 2010			
1	Distribu	table amount for 2015 from Section C, line 6						
2	Underd	istributions, if any, for years prior to 2015						
	•	able cause required-see instructions)						
3	Excess	distributions carryover, if any, to 2015:						
a								
<u>b</u>								
<u> </u>	_							
	From 20							
	From 20							
		f lines 3a through e						
		to underdistributions of prior years						
		to 2015 distributable amount						
<u> </u>		rer from 2010 not applied (see instructions)						
		der. Subtract lines 3g, 3h, and 3i from 3f.						
4		tions for 2015 from Section D,						
_	line 7:	to underdictributions of prior veers						
		to underdistributions of prior years to 2015 distributable amount						
		der. Subtract lines 4a and 4b from 4.						
5		ing underdistributions for years prior to 2015, if						
5		btract lines 3g and 4a from line 2 (if amount						
	•	than zero, see instructions).						
6		ing underdistributions for 2015. Subtract lines 3h						
Ů		from line 1 (if amount greater than zero, see						
	instruct							
7		distributions carryover to 2016. Add lines 3j						
•	and 4c.	and the same same same same same same same sam						
8		own of line 7:						
a								
b								
	Excess	from 2013						
		from 2014						
		from 2015						

Schedule A (Form 990 or 990-EZ) 2015

Integrated Design Electronics Academy

Schedule A	(Form 990 or 990-EZ) 2015 Public Charter School	31-1573701	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additic (See instructions.)	or 17b; Part III, line 12; 1 and 2; Part IV, Section (V, Section B, line 1e; Part	C,

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

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
2015

Name of the organization

Organization type (check one):

Integrated Design Electronics Academy Public Charter School

Employer identification number

31-1573701

•	•• ,						
Filers of:		Section:					
Form 990	0 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	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note. Or	Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule						
X	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 I	Rules						
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 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.						
year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more is checked, enter here the total contributions that were received during the year for an exclusively religious,		mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively					
	•	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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					

LHA 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)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Integrated Design Electronics Academy
Public Charter School

Employer identification number

31-1573701

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	US Department of Agriculture 1400 Independence Ave, SW Washington, DC 20250	\$131,267.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	US Department of Education 400 Maryland Ave, SW Washington, DC 20202	\$351,568.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	US Department of Defense 1400 Defense Pentagon Washington, DC 20301	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Centers for Disease Control and Prevention 395 E Street SW Washington, DC 20024	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	The Community Foundation for the National Capital Region 1201 15th Street NW, Suite 420 Washington, DC 20005	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	D.C. Students Construction Trades Foundation 5151 Wisconsin Ave NW, Suite 307 Washington, DC 20016	\$ <u>764,065.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Name of organization
Integrated Design Electronics Academy
Public Charter School
Employer identification number
31-1573701

ı artı	(see instructions). Ose duplicate copies of Fart	ii ii additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6_	Donated renovations & program		
		\$\$	06/30/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization Employer identification number Integrated Design Electronics Academy Public Charter School 31-1573701 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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.

The bound of Park Indiana Indian

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Integrated Design Electronics Academy Public Charter School

Employer identification number 31-1573701

	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
	Tabel accept as at and of coor	(a) Donor advised lutius	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		L
5	Did the organization inform all donors and donor advisors in w	_	
^	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
Dai	impermissible private benefit? t II Conservation Easements. Complete if the org		
			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio		
	Preservation of land for public use (e.g., recreation or ed		storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Yea
_			
b			
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at	•	
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	· · · · · · · · · · · · · · · · · · ·	-
5	Does the organization have a written policy regarding the period		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year
_	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conserva	ation easements during the year
_	\ \$		(A) (A) (B) (B)
8	Does each conservation easement reported on line 2(d) above	•	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservatio	·	
	include, if applicable, the text of the footnote to the organization.	on's financial statements that describes	the organization's accounting for
Dai	conservation easements. † III Organizations Maintaining Collections of	Art Historical Transuras or O	thar Similar Assats
Га			the Sillia Assets.
_	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhi		ance of public service, provide, in Part XIII,
_	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pu	ublic 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 trea		al gain, provide
	the following amounts required to be reported under SFAS 11	-	
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990, Part X		\$

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

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	t III Organizations Maintaining C	cliar cer ber		orical Tre	asures, o	r Othe			S (continu	
3	Using the organization's acquisition, accessi									
3	(check all that apply):	on, and other records	5, 011601	Carry or tile i	ollowing that	ale a si	grillicarit c	156 01 115	COIIECTION	161112
_	Public exhibition			Loop or ove	hanaa neaae					
a		d			hange progra					
b	Scholarly research	е	,	Other						
C	Preservation for future generations		الد حا					aa in Daw	VIII	
4	Provide a description of the organization's co							se in Pan	XIII.	
5	During the year, did the organization solicit o								¬	
Dar	to be sold to raise funds rather than to be ma								Yes	No
ı aı	t IV Escrow and Custodial Arranger reported an amount on Form 990, Par		ete ii tne	e organizatio	n answered	Yes on	Form 990), Part IV,	line 9, or	
			ion, for	aantributian		oto not	ingludad			
та	Is the organization an agent, trustee, custodi								¬ v	□ Na
	on Form 990, Part X?								Yes	∟ No
D	If "Yes," explain the arrangement in Part XIII	and complete the fol	iowing	table:					A	
	Danisaria a balanca						4.		Amount	
	Beginning balance									
	Additions during the year									
_	Distributions during the year									
f	Ending balance								7 ٧	
	Did the organization include an amount on Fo						•		Yes	∐ No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in									
ı uı	Endownient i dilds: Complete					1		raara baak	(a) Four	vooro book
4.	Danisaria a of consultation of	(a) Current year	(a)	Prior year	(c) Two year	rs dack	(d) Three y	<u>/ears back</u>	(e) Four	years back
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	•	•	g, column (a)) held as:					
а	· .		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ssion of the organiza	tion tha	at are held ar	nd administer	ed for th	ne organiza	ation	_	
	by:									Yes No
	(i) unrelated organizations								3a(i)	_
									3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								. 3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment	funds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere									
	Description of property	(a) Cost or o			or other		ccumulate		(d) Book	value
		basis (investn	nent)		(other)	de	preciation		4 = -	000
	Land				0,000.		262 =			,000.
	Buildings			13,74	7,913.	2,	369,5	92. 1	L1,378	<u>,321.</u>
	Leasehold improvements			0 ==	0.150		106.6		4.0.0	0.6=
	Equipment	I			9,172.	2,	486,2	07.		<u>,965.</u>
	Other			1	2,989.					,989.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990 Part	X colur	nn (R) line 1	Oc.)			▶ 1	L1,774	,275.

		ronics Academ		4550504
Schedule D (Form 990) 2015 Public Chart	er School		31-	-1573701 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" of				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu	ation: Cost or end-	of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of				
(a) Description of investment	(b) Book value	(c) Method of valu	ation: Cost or end-	of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11d. See Form 990, Par	t X, line 15.	
(a) [Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15)			
Part X Other Liabilities.	70.7			
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11e or 11f. See Form 99	00, Part X, line 25.	
1. (a) Description of liability	, , , , , , , , , , , , , , , , , , , ,	(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				

1.	(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2	2)	
(3	3)	
(4	4)	
(5	5)	
(6	3)	
(7	7)	
(8	3)	
(9		
Tota	. (Column (b) must equal Form 990 Part X col. (B) line 25.)	

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

Public Charter School

Complete if the organization anowered "Yes" on Form 980, Part IV, line 128 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 980, Part VIII, line 12: a Net urwasized gains (losses) on investments b Donated services and use of facilities c Recoveries of not year grants d Other Describe in Part XIII) a Add lines 2 attrough 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 980, Part VIII, line 12: b Donated services and use of facilities c Add lines 2 attrough 2d 4 Amounts included on Form 980, Part VIII, line 12: b Other Describe in Part XIII) c Add lines 4 and 46. This must sequel Form 980, Part IV, line 12: b Other Describe in Part XIII) c Add lines 4 and 46. This must sequel Form 980, Part IV, line 12: c Total expenses and losses per audited financial Statements With Expenses per Return. Complete if the organization answered Yes* or form 980, Part IV, line 12:a 1 Total expenses and losses per audited financial statements 2 Amounts included on Form 980, Part IV, line 12:a 2 Donated services and use of facilities b Pior year adjustments c Other Fosses d Other Posses on Part XIII) b Pior year adjustments c Other Fosses d Other Posses on Part XIII) c Add lines 2 atmosphise on Part XIII) c Add lines 2 atmosphise in Part XIII) c Add lines 2 atmosphise in Part XIII) c Add lines 3 and 46. This must sequel Form 980, Part IV, line 12:a 1 Total expenses and losses per audited financial statements 2 a 197,619. 3 Subtract line 2 before the 1 Part XIII) c Add lines 4 and 46 b Pior year adjustments c 1 6,540,148. 2 197,619. 3 Subtract line Part XIII) c Add lines 3 and 46. This must sequel Form 980, Part IV, line 12:a 1 Total expenses and lines of facilities b Pior year adjustments c 2a 197,619. 5 Total compenses Add lines 3 and 46. This must sequel Form 980, Part IV, line 12:a 1 Total expenses and losses per audited financial statements a lines of the Part XIII of 6,540,148. Donated Part XIII of 6,540,148. 5 Total compenses Add lines 3 and 4	Par	rt XI Reconciliation of Revenue per Audited Financial Stat	tements With	Revenue per Re	turn.	
2 a Net unrestlucted on line 1 but not on Form 990, Part VIII, line 12: b Donated services and use of facilities c Recoveries of prory year grants d Other (Describe in Part XIII) A Add lines 2s through 26 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part IV, line 12: 1 Total a promotes and losses per adult of the Interest of Substitution of Substitution 1 Part XIII. 2 Add lines 4 and 4b 5 Total revenue Add lines 3 and 4e. (This must equal Form 990, Part IV, line 12: 1 Total appears and losses per adulted financial statements With Expenses per Return. Camplete if the organization answered "Ves" on Form 990, Part IV, line 12: 1 Total appears and losses per adulted financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 12: 2 Amounts included on line 1 but not on Form 990, Part IV, line 12: 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and uses of facilities 2 Amounts included on Form 990, Part IV, line 25: a Donated services and uses of facilities 2 Amounts included on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Add lines 2 through 26 4 Amounts included on Form 990, Part IV, line 25: a Donated services and use of facilities 2 a 197,619. b Other (Describe in Part XIII) 4 Amounts included on Form 990, Part IV, line 25: a lovestment separes not included on Form 990, Part IV, line 12: 4 Amounts included on Form 990, Part IV, line 25: a lovestment expenses not included on Form 990, Part IV, line 12: 5 Total expenses, Add lines 3 and 4e. (This must equal Form 990, Part IV, line 18:) For Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4e. (This must equal Form 990, Part IV, line 18:) For Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4e. (This must equal Form 990, Part IV, line 18:) For Add lines 4a and 4b 5 Total expenses, Add lines 3 and 4e. (This must equal Form 990, Part IV, line 18:) DEA is exempt from Federal income taxes under Section 501(c)(3) of the		Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.			
a Net unrealized gains (losses) on investments 20 197,619. c Recoveries of prior year grants 20 197,619. c Recoveries of prior year grants 20 197,619. c Recoveries of prior year grants 20 197,619. c Add lines 25 through 24 2 29 197,619. d Amounts included on form 990, Part VIII, line 12, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 12 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	1	Total revenue, gains, and other support per audited financial statements			1	10,504,296.
b Donated services and use of facilities 2ct Port (No. 1992). Part XIII) b Control (Poscribe in Part XIII) control (Poscribe i	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2a from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a livestment expenses not included on Form 990, Part VIII, line 10; b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4e. (This must equal Form 990, Part I, line 12) 5 10, 306, 677. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete I the organization answered "Yes" on Form 990, Part I, line 12a. 1 Total expenses and losses per audited inancial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments d Other (Describe in Part XIII) b Prior year adjustments d Other (Describe in Part XIII) c Add lines 2a through 2d 2	а	Net unrealized gains (losses) on investments	2a			
d Other (Describe in Part XIII) e Add lines 2 through 2d 3 Subtract line 26 from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a lineatiment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a lineatiment expenses not included on Form 990, Part VIII, line 70 b Other (Describe in Part XIII) 5 Total revenue, Add lines 3 and 4e. (This must could Form 990, Part I, line 12) 1 Total revenues and incesse per audited tinancial statements with Expenses per Return. Complete If the organization answered 'Ves' on Form 990, Part IV, line 12a. 1 Total revenues and incesse per audited tinancial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part XIII, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities 4 Amounts included on Form 990, Part IX, line 25: a Donated services and use of facilities 5 Total revenues for the cluded on Form 990, Part IX, line 25: a Donated services and use of facilities 4 Amounts included on Form 990, Part IX, line 7b b Other (Describe in Part XIII) c Add lines 4e and 4e 4 C 0. 5 Total revenues Add lines 3 and 4e: (This must squall Form 990, Part II, line 18) 5 Total revenues Add lines 3 and 4e: (This must squall Form 990, Part II, line 18) For IX, Line 2: IDEA is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity'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. IDEA performed an evaluation of uncertain tax	b	Donated services and use of facilities	2b	197,619.		
e Add lines 2a through 2d 3 Subtract line 2a from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a linestment expenses not included on Form 990, Part VIII, line 70 4 DO Ther (Describe in Part XIII) c Add lines 4a and 40 5 Total revenue. Add lines 3 and 4c. (This must acoust Form 990, Part I, line 12) 1 Total expenses and losses per audited financial statements Complete if the organization answered "Ves" on Form 990, Part I, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII) b Prior year adjustments c Other (Describe in Part XIII) c Add lines 2a through 2d 2 197, 619. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25: a line 2a through 2d 2 197, 619. 5 Other (Describe in Part XIII) c Add lines 2a through 2d 2 197, 619. 5 Other (Describe in Part XIII) c Add lines 4a and 4b 4c 0. 5 Total expenses and included on Form 990, Part IX, line 7b 4a 4a 4b 5 Total expenses and lines 3 and 4c. (This must acoust form 990, Part I, line 18) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, lines 2d and 4b; and Part XI, lines 2d and 4b. Also complete this part to provide any additional information. Part X, Line 2: IDEA is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity'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. IDEA performed an evaluation of uncertain tax positions for the year ended June 30, 2016, and determined	С	Recoveries of prior year grants	2c			
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4 and 4b 5 Total revenue. Add lines 3 and 4c. (This must squal Form 990, Part IV, line 12a. 1 Total expenses and losses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities 2 Amounts included on Form 990, Part IX, line 25: a linestinate by the Part XIII) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses and lines 9 and 4c. (This must exist Form 990, Part III, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must exist Form 990, Part III, line 18) c Add lines 4a and 4b 5 Total expenses Add lines 3 and 4c. (This must exist Form 990, Part III, lines 1a and 4; Part IV, line 4; Part IV, line 4; Part IV, line 2; Part IX, lines 2d and 4b; And Part IVI, lines 2d and 4b. Also complete this part to provide any additional information. Part X, Line 2: IDEA is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity'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. IDEA performed an evaluation of	d	Other (Describe in Part XIII.)	2d			
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 70 b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 1 Total expenses and losses per audited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part II, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 3 Donated services and use of facilities 2 Part XIII State (Part XIII) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 3 (6,342,529.) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 3 (6,342,529.) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Investment expenses not included on Form 990, Part IX, line 25. 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part II, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 18.) Part XIII Supplemental Information. Part X, Line 2: IDEA is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity'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. IDEA performed an evaluation of uncertain tax positions for the year ended June 30, 2016, and determined	е	•				197,619.
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Longiele if the organization answered "Yes" on Form 990, Part IV, line 12a. Longiele if the organization answered "Yes" on Form 990, Part IV, line 12a. Longiele if the organization answered "Yes" on Form 990, Part IV, line 12a. Longiele if the organization answered "Yes" on Form 990, Part IV, line 12b. Amounts included on line 1 but not on Form 990, Part IV, line 25: a Donated services and use of facilities Part XIII Substact line 2e from line 1 Longiele in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 A Mounts included on Form 990, Part IV, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IV, line 7b Longiele IV, line 2b, Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, line 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Part X, Line 2: IDEA is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity'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. IDEA performed an evaluation of uncertain tax positions for the year ended June 30, 2016, and determined	3				3	10,306,677.
b Other (Describe in Part XIII) 7 Total revenue Add lines 3 and 4c. (This must sexual Form 990, Part I, line 12). 8 10,306,677. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 A mounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII) b Other (Describe in Part XIII) c Add lines 2at through 2d c Add lines 2at through 2d c Add lines 2at through 2d c Add lines 3 and 4c. (This must equal Form 990, Part II, line 12) b Other (Describe in Part XIII) c Add lines 4a and 4b c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II, line 13) c Add lines 4a and 4b c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II, line 13) c Add lines 4a and 4b c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II, line 13) c Add lines 4a and 4b c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II, lines 1a and 4; Part IV, lines 1b and 2b; Part IV, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Part X, Line 2: IDEA is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America provide consistent guidance for the accounting for uncertainty in income taxes recognized in an entity'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. IDEA performed an evaluation of uncertain tax positions for the year ended June 30, 2016, and determined	4	, , ,	1 1			
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Part XII Reconcilitation of Expenses per Audited Financial Statements With Expenses per Return.	_					
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that there were no matters that would require recognition in the financial	unc	cerearn cax posicions for the year ended	a dulle 30	, 2010, and	ue	CCTINTILEA
	tha	at there were no matters that would requ	uire reco	nition in	the	financial

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Part XIII Supplemental Information (continued) statements or which may have any effect on its tax-exempt status as of
statements of which may have any effect on its car exempt status as of
June 30, 2016. For the year ended June 30, 2016, the statute of
limitations for fiscal years 2013 through 2016 remains open with the U.S.
Federal jurisdiction or the various states and local jurisdictions in
which IDEA files tax returns. It is IDEA's policy to recognize interest
and/or penalties related to uncertain tax positions, if any, in income tax
expense.

SCHEDULE E

(Form 990 or 990-EZ)

Schools complete if the organization answer

➤ 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.

Integrated Design Electronics Academy Public Charter School

 $\begin{array}{c} \textbf{Employer identification number} \\ 31-1573701 \end{array}$

Pa	tl			
			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	Х	
	IDEA Public Charter School lists their Equal Opportunity			
	Statements on recruitment flyers and in the student handbook,			
	as well as on their website.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b	, , , , , , , , , , , , , , , , , , , ,	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		Х
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	5c		Х
d	Scholarships or other financial assistance?	5d		X
е	Educational policies?	5e		X
f	Use of facilities?	5f		X
	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		X
	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	Х	
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.			
-	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.03 or		Х	

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

Schedule E (Form 990 or 990-EZ) (2015)

Integrated Design Electronics Academy

Schedule E (Form 990 or 990-EZ) (2015) Public Charter School	31-1573701	Page 2
Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7,	, as applicable.	-
Also provide any other additional information.		
Line 6 - Explanation of Government Financial Aid:		
The School receives financial assistance from Federal govern	ment grants	
and contracts. The School also receives a substantial portion	on of its	
revenue from the Government of the District of Columbia.		

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

2015

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

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

Integrated Design Electronics Academy
Public Charter School

3

Employer identification number 31-1573701

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
	, , , , , , , , , , , , , , , , , , , ,			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u> </u>
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	1

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable	(D) Nontaxable benefits (E) Total of columns (B)(i)-(D)		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	perients	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) Justin Rydstrom	(i)	140,000.	28,000.	0.	5,040.	4,631.	177,671.	0.	
Head of School	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
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	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

SCHEDULE K (Form 990) Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

Attach to Form 990. Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

Name of the organization

Integrated Design Electronics Academy Public Charter School

Employer identification number 31-1573701

Part I Bond Issues													
(a) Issuer name	(d) Date issued	(d) Date issued (e) Issue price			(f) Description of purpose			(g) Defeased (h) On behalf					
										of iss		finan	
						Ziiwwan t	refunding	Yes	No	Yes	No	Yes	No
A District of Columbia	53-6001131	None	06/21/16	7 000					x		x		Х
A DISCIPCE OF COTAMDIA	33 0001131	None	00/21/10	7,000	,000.0	or prior	IBBUC		^				
В													
С													
D													
Part II Proceeds		·		·									
				١		В	С				D		
1 Amount of bonds retired													
2 Amount of bonds legally defeased													
3 Total proceeds of issue			7,00	00,000.									
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows													
8 Credit enhancement from proceeds													
Working capital expenditures from proceed			-	7,500.									
10 Capital expenditures from proceeds			C C	-0 000									
•				50,000.									
			. 33	32,500.									
13 Year of substantial completion					.,	T	, , , , , , , , , , , , , , , , , , ,				$\overline{}$		
44 Move the boards issued as part of a summer			Yes X	No	Yes	No	Yes	No		Yes	+	No	
14 Were the bonds issued as part of a current15 Were the bonds issued as part of an advan			·	Х							+		
Were the bonds issued as part of an advanHas the final allocation of proceeds been m			<u>X</u>	Λ							+		
17 Does the organization maintain adequate books and record		of proceeds?	<u> X</u>										
Part III Private Business Use	us to support the final allocation of	or proceeds?	21			ı	l		<u> </u>				
. a.t.iii i iitato Duoliio35 030				١		В	С				D		
1 Was the organization a partner in a partner	ship, or a member of an I	LLC.	Yes	No	Yes	No	i i	No		Yes	Ť	No	
which owned property financed by tax-exer				X		1							
2 Are there any lease arrangements that may													
bond-financed property?	· · · · · · · · · · · · · · · · · · ·			X									
532121 LLIA For Denominario Bodination Act No.								-	- h - r	Jula IV	/Farm	. 000)	0045

31-1573701

Pai	t III Private Business Use (Continued)									
			Ą	ı	В	Ç		D		
За	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No	
	business use of bond-financed property?		X							
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside							1		
	counsel to review any management or service contracts relating to the financed property?									
c	Are there any research agreements that may result in private business use of bond-financed property?		X							
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside									
	counsel to review any research agreements relating to the financed property?									
4	Enter the percentage of financed property used in a private business use by						ŀ			
	entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%	
5	Enter the percentage of financed property used in a private business use as a result of						ŀ			
	unrelated trade or business activity carried on by your organization, another						ļ	1		
	section 501(c)(3) organization, or a state or local government		%		%		%		%	
_6	Total of lines 4 and 5		%		%		%		%	
_7	Does the bond issue meet the private security or payment test?		X							
8a	Has there been a sale or disposition of any of the bond-financed property to a non-									
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X							
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed						ŀ			
	of		%		%		%		<u>%</u>	
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections									
	1.141-12 and 1.145-2?									
9	Has the organization established written procedures to ensure that all nonqualified									
	bonds of the issue are remediated in accordance with the requirements under									
	Regulations sections 1.141-12 and 1.145-2?	X								
Pai	t IV Arbitrage									
			Ą	ı	ВС		Γ)		
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No	
	Penalty in Lieu of Arbitrage Rebate?		X							
_2	If "No" to line 1, did the following apply?									
a	Rebate not due yet?		X							
b	Exception to rebate?	X								
c	No rebate due?		X							
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was									
	performed									
_3	Is the bond issue a variable rate issue?	X								
4a	Has the organization or the governmental issuer entered into a qualified									
	hedge with respect to the bond issue?		X							
b	Name of provider									
	Term of hedge				_					
d	Was the hedge superintegrated?									
	Was the hedge terminated?									

31-1573701

Part IV Arbitrage (Continued)								
	/	A		3				D
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?	х							
Part V Procedures To Undertake Corrective Action								
Find two Find educations and Find education Find ed		Α		 3				
	Yes	No	Yes	No	Yes	No	Yes	No
Lieu the expenientian established written precedures to ensure that violations of	res	NO	res	NO	res	NO	162	NO
Has the organization established written procedures to ensure that violations of								
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation is not available under applicable	x							
regulations?			L					
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	e K (see instru	ıctions).					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open To Public Inspection

Part I Types of Property

Integrated Design Electronics Academy Public Charter School

Employer identification number 31-1573701

		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1q	(d) Method of de noncash contribu	etermin	_	s
1	Art - Works of art			, , , , , , , , , , , , , , , , , , ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
• •	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (Renovated ite)	Х	1	764.065.	Fair market	va	lue	
26	Other ()		_	701,0001				
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organization	zation durino	the tax vear for co	ontributions				
	for which the organization completed Form 82			I I				
	Tel Willer the organization completed form oz	00,1 0,11,1		Joinion			Yes	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I, lines 1 throug	h 28. that it			
004	must hold for at least three years from the date							
	exempt purposes for the entire holding period?			William to those roquillou so bo		30a		х
b	If "Yes," describe the arrangement in Part II.					Jour		
31	Does the organization have a gift acceptance	oolicy that re	equires the review o	of any non-standard contribu	tions?	31	х	
	Does the organization hire or use third parties					<u> </u>		
JZa			•			32a		х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which column (a) is ch	ecked,			
	describe in Part II.							
ΙЦΔ	For Panerwork Reduction Act Notice see	the Instruct	tions for Form 000	1	Schadula M	/Earm	agn) /	2015)

Integrated Design Electronics Academy

Schedule M	1(Form 990)(2015) Public Charter School	31-1573701	Page 2
Part II	1 (Form 990) (2015) Public Charter School Supplemental Information. Provide the information required by Part I, lines 30b, 32b, ar is reporting in Part I, column (b), the number of contributions, the number of items received, or a this part for any additional information.	nd 33, and whether the organiza combination of both. Also comp	tion olete
		_	
		_	
		_	

532142 08-21-15

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

Inspection

OMB No. 1545-0047

Name of the organization

Integrated Design Electronics Academy Public Charter School

Employer identification number 31-1573701

Form 990, Part I, Line 1, Description of Organization Mission:
post-secondary opportunities and to be responsible citizens who
contribute to the community.
Form 990, Part VI, Section B, line 11:
The Form 990 is circulated to the board members for review before it is
filed.
Form 990, Part VI, Section B, Line 12c:
During monthly board meetings, an Interested Parties report is distributed.
This document addresses contractors that may have a close financial tie
with an IDEA trustee or key staff member, or is a former founder or
executive.
Form 990, Part VI, Section C, Line 19:
IDEA Public Charter School makes its governing documents, conflict of
interest policy, and financial statements available to the public upon
request.
Form 990, Part XII, Line 2c:
The process has not changed from prior year.