Department of the Treasury Internal Revenue Service

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

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

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

OMB No. 1545-0047 Open to Public Inspection

<u>A</u> I	or th	e 2017 calendar year, or tax year beginning $JUL 1$ , $2017$ and	ل ending	UN 30, 2018	
B	Check if applicab	C Name of organization		D Employer identifie	cation number
	Addre	D.C. PREPARATORI ACADEMI			
	Name chan	Doing business as		02-0	550253
	Initial returr	,	Room/suite	E Telephone number	
	Final	707 EDGEWOOD STREET, NE		(202	) 635-4590
_	terminated			G Gross receipts \$	39,686,068.
	Amer returr	WASHINGTON, DC 2001/		H(a) Is this a group re	
	Appliation pendi			for subordinates	
_	F	rig   SAME AS C ABOVE empt status:	or 527	H(b) Are all subordinates in	
		H(c) Group exemptio	list. (see instructions)		
		te: ► WWW • DCPREP • ORG  f organization: X Corporation Trust Association Other ►	1 Year		State of legal domicile: DC
	art I	Summary	<b>L</b> 1001	or formation, = 0 0 = 1 is	otato or logar dominono.
	1	Briefly describe the organization's mission or most significant activities: DC P1	REP IS	A NETWORK (	OF PUBLIC
Governance		CHARTER SCHOOLS SERVING STUDENTS IN WASHI			
ra	2	Check this box  if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	sets.
ove	3			3	14
ত ত	4	Number of independent voting members of the governing body (Part VI, line 1b)			13
Activities &	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			469
ξij	6	Total number of volunteers (estimate if necessary)			85
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0. 14,890.
_	B	Net unrelated business taxable income from Form 990-T, line 34		Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		33,983,588.	37,734,403.
	9	Program service revenue (Part VIII, line 2g)		1,372,161.	1,579,394.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		26,385.	126,891.
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		74,676.	245,380.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		35,456,810.	39,686,068.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,022,646.	8,500.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		24,483,692.	26,794,762.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.7	0.	0.
Ä	b	Total fundraising expenses (Part IX, column (D), line 25)  265,40		10,767,008.	12,651,150.
_	17 18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		36,273,346.	39,454,412.
	19	Revenue less expenses. Subtract line 18 from line 12		-816,536.	231,656.
- S		Trevenue 1633 expenses. Oubtract line 10 from line 12	Be	ginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)		87,646,910.	80,387,901.
Net Assets or	21	Total liabilities (Part X, line 26)		74,404,372.	66,762,282.
<u>E</u>	22	Net assets or fund balances. Subtract line 21 from line 20		13,242,538.	13,625,619.
Pa	art II	Signature Block			
		alties of perjury, I declare that I have examined this return, including accompanying schedules		•	knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
<b>.</b>	_	Signature of officer		l Date	
Sig		LAURA MAESTAS, CEO		Dato	
Her	е	Type or print name and title			
		Print/Type preparer's name Preparer's signature	, [	Date Check	PTIN
Paid	i	FRANK H. SMITH	<b>1</b> 0	5/13/19 if self-employ	P00639053
	parer	Firm's name MARCUM, LLP		Firm's EIN ▶	11-1986323
Use	Only	Firm's address 1899 L STREET, NW, SUITE 850			
		WASHINGTON, DC 20036		Phone no. ( 2	
May	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
7220	01 11 1	9.17 I HA For Panerwork Reduction Act Notice see the senarate instruction	ne		Form <b>990</b> (2017)

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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			7.7
	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?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		x
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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			
а	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		11a	х	
b	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	- 1.2		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	7.7
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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	15		х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	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,	10		
.,	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	·''		<del></del> -
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G. Part III	19		х
•			000	(2017)

# Form 990 (2017) D.C. PREPARATORY ACADEMY 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		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	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	Х	
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a	Х	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
ŭ	any tax-exempt bonds?	24c		x
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
ZJa		25a		x
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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	051		x
00	Schedule L, Part I	25b		
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,"			<b>₩</b>
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			٠,,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
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	Х	

# Form 990 (2017) D.C. PREPARATORY ACADEMY Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	97			
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 re-	portab	le 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	469			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
				3a	X	
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	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			,,
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account	)?	4a		X
b	If "Yes," enter the name of the foreign country:					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		·	_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction file.			5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th any contributions that were not tax deductible as charitable contributions?			6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributi			- Ou		
_	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 ser	vices pr	ovided to the payor?	7a		Х
b	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	as requ	ired			
	to file Form 8282?			7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	i by the		8		
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.			•		
	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	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Scheduli			14b		
					990	(2017)

5 2017.05060 D.C. PREPARATORY ACADEMY DCPREP\_1

Form 990 (2017) 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 Section A. Governing Body and Management Yes No 14 1a Enter the number of voting members of the governing body at the end of the tax year ..... 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. 13 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Another's website \_\_\_ Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: KUMASI VINES - (202) 635-4590 707 EDGEWOOD STREET, NE, WASHINGTON, DC

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

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

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

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

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

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

(A)	(B)			((	C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos			one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an	la a a	recto	r/trus	iee)	from	from related	other
	(list any hours for	irecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	eord	stee			sated		(W-2/1099-MISC)	(88-2/1099-181130)	organization
	organizations	truste	al trus		yee	mper		(** 27 1000 111100)		and related
	below	Individual trustee or director	Institutional trustee	la la	Key employee	Highest compensated employee	i i			organizations
	line)	Indiv	Instii	Officer	Key	High emp	Former			
(1) LEROY (TERRY) EAKIN, III	5.00									
CHAIR	1.00	Х		Х				0.	0.	0.
(2) BRIAN JONES	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(3) ERIC PRICE	1.00									
TREASURER	1.00	Х		Х				0.	0.	0.
(4) VALERIE ROCKEFELLER WAYNE	1.00									
SECRETARY		Х		Х				0.	0.	0.
(5) JENNY ABRAMSON	1.00									
DIRECTOR		Х						0.	0.	0.
(6) TEARSA COATES	1.00									
DIRECTOR		Х						0.	0.	0.
(7) CHARIS DRANT	1.00									
DIRECTOR		Х						0.	0.	0.
(8) MICHELA ENGLISH	1.00									
DIRECTOR		Х						0.	0.	0.
(9) PATRICK GROSS	1.00								_	_
DIRECTOR	1.00	Х						0.	0.	0.
(10) JUDY LANSING KOVLER	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(11) MAURA MARINO	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(12) ARTHUR MCKEE	1.00									_
DIRECTOR		Х						0.	0.	0.
(13) FRENNIE NIXON	1.00									_
DIRECTOR		Х						0.	0.	0.
(14) EMILY K. LAWSON	40.00									
FOUNDER AND CEO; DIRECTOR	2.00	Х		Х				200,149.	0.	21,067.
(15) WENDY SCOTT CHIEF FINANCIAL	40.00									
OFFICER - UNTIL 11/2017	2.00			Х				166,979.	0.	14,488.
(16) KATIE SEVERN	40.00							004 0		4=
PRESIDENT AND ACADEMIC OFFICER	10.00				Х		<u> </u>	221,072.	0.	15,919.
(17) LAURA MAESTAS	40.00					l		154 0.5		
CHIEF TALENT OFFICER						X		154,249.	0.	6,723.

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Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 14 compensation from the organization

Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on X 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

the organization: Report compensation for the calcular year chaing with or with	if the organization 3 tax year.	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
MCN BUILD, LLC	CONSTRUCTION	
1214 28TH STREET, NW, WASHINGTON, DC 20007	SERVICES	15,479,258.
REVOLUTION FOODS		
P.O. BOX 742759, LOS ANGELES, CA 90074	FOOD SERVICES	964,444.
PMM COMPANIES	JANITORIAL AND	
15938 DERWOOD ROAD, ROCKVILLE, MD 20855	FACILITIES MGMT.	710,726.
SHINBERG LEVINAS ARCHITECTS, 5101	ARCHITECTURAL &	
WISCONSIN AVE., NW, #310, WASH., DC 20016	ENGINEERING SERVICES	436,549.
END-TO-END SOLUTIONS FOR SPECIAL ED., 714	SPECIAL EDUCATION	
G STREET, SE, #201, WASHINGTON, DC 20003	SERVICES	382,018.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization   12		
	•	- OOO (22.17)

- 0					- to the Double			
		Check if Schedule O cont	ains a response	or note to any lir	e in this Part VIII (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
တ္ တ	1 a	Federated campaigns	1a					0.2 0.1
ant								
ية ق		Membership dues Fundraising events						
fts,			·····					
ig ig		Related organizations		5345941.				
ns,		Government grants (contributi	, <del>                                    </del>	3343341.				
er S	f	All other contributions, gifts, gran		200 462				
境		similar amounts not included above		388,462.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines		193,689.	27724402			
<u>o</u> g	h	Total. Add lines 1a-1f			37734403.			
				Business Code		706 017		
Ce		CAFETERIA REVEN		900099	786,017.	786,017.		
ervi		PARENT PAYMENTS		900099	296,941.	296,941.		
S c		MEDICAID PROGRA		900099	210,681.	210,681.		
ran 3ev		CHILD DEVELOPME	NT CNTR	900099	188,601.	188,601.		
Program Service Revenue		E-RATE PROGRAM		900099	70,762.	70,762.		
٩		All other program service reve		900099	26,392.	26,392.		
	g	Total. Add lines 2a-2f			1,579,394.			
	3	Investment income (including			100 001			1.00.001
		other similar amounts)			126,891.			126,891.
	4	Income from investment of tax	k-exempt bond p	roceeds				
	5	Royalties		<u></u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<u></u>				
	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)						
	d	Net gain or (loss)		<u></u>				
ne	8 a	Gross income from fundraising including \$	g events (not of					
Other Revenu		contributions reported on line						
Be		Part IV, line 18	· ·					
her	b	Less: direct expenses						
٥		Net income or (loss) from fund		<b></b>				
		Gross income from gaming ac	•					
		Part IV, line 19						
	h	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
	.o u	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sale						
ŀ		Miscellaneous Revenue		Business Code				
ŀ	11 0	CONSULTING SERV		900099	139,269.	139,269.		
		INSURANCE CLAIM		900099	92,463.			92,463.
		MISCELLANEOUS	~	900099	13,648.			13,648.
		All other revenue		200023	13,040.			13,040
		Total. Add lines 11a-11d		<b>&gt;</b>	245,380.			
	12	Total revenue. See instructions.		·····	39686068.	1.718.663.	0.	233,002.

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#### Part IX Statement of Functional Expenses

<u>Sect</u>	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor		•	nplete column (A).	
	•	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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	8,500.	8,500.		
•	individuals. See Part IV, line 22	0,300.	0,300.		
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, trustees, and key employees	607,027.	100,853.	481,786.	24,388.
6	Compensation not included above, to disqualified	001,021.	100,033.	401,700.	24,5001
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	22 174 896.	18,957,826.	3,125,083.	91,987.
8	Pension plan accruals and contributions (include	-=,, 000	,,	-,===,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
9	section 401(k) and 403(b) employer contributions)	499,157.	409,706.	86,478.	2,973.
9	Other employee benefits	1,785,856.	1,530,124.	248,450.	2,973. 7,282.
10	Payroll taxes	1,727,826.		264,979.	8,427.
11	Fees for services (non-employees):		-		
а	Management				
b		147,743.	20,296.	127,447.	
С	Accounting	466,856.		466,856.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,				
	column (A) amount, list line 11g expenses on Sch 0.)	59,971.		53,930.	6,041.
12	Advertising and promotion	F07 C00	410 204	00 654	00 (54
13	Office expenses	597,692.	418,384.	89,654.	89,654.
14	Information technology	169,646.	142,316.	26,475.	855.
15	Royalties	4,112,435.	4,066,132.	29,258.	17,045.
16	Occupancy	4,112,433.	4,000,132.	29,230.	17,045.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,372,870.	2,190,474.	178,718.	3,678.
23	Insurance	171,133.	143,563.	26,707.	863.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	DIRECT STUDENT COSTS	2,776,826.			
b	DUES/FEES/FINES	569,576.		106,798.	2,700.
С	STAFF RELATED EXPENSES	430,544.	323,262.	102,985.	4,297.
d	AUTHORIZER FEES	334,974.	205 445	334,974.	
	All other expenses	440,884.	307,415.	128,252.	5,217.
25	Total functional expenses. Add lines 1 through 24e	39,454,412.	33,310,175.	5,878,830.	265,407.
26	<b>Joint costs.</b> 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)				
	Check here if following SOP 98-2 (ASC 958-720)				5 000 (2247)

Pai	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	22,993,546.	1	16,016,545.
	2	Savings and temporary cash investments	1,215,872.	2	1,674,530.
	3	Pledges and grants receivable, net	1,742,852.	3	536,103.
	4	Accounts receivable, net	657,611.	4	634,360.
	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			
s		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	250,000.	7	0.
As	8	Inventories for sale or use	,	8	
	9	Prepaid expenses and deferred charges	361,223.	9	364,951.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 73,423,683.			
	b	Less: accumulated depreciation 10b 12,520,227.	60,182,717.	10c	60,903,456.
	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	243,089.	15	257,956.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	87,646,910.	16	80,387,901.
	17	Accounts payable and accrued expenses	8,975,792.	17	2,397,078.
	18	Grants payable		18	
	19	Deferred revenue	33,745.	19	33,745.
	20	Tax-exempt bond liabilities	11,600,000.	20	12,074,983.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ø	22	Loans and other payables to current and former officers, directors, trustees,			
ij		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	53,766,029.	23	52,256,476.
	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	28,806.		0.
	26	Total liabilities. Add lines 17 through 25	74,404,372.	26	66,762,282.
		Organizations that follow SFAS 117 (ASC 958), check here   X  and			
S		complete lines 27 through 29, and lines 33 and 34.			
ü	27	Unrestricted net assets	11,740,905.	27	12,458,109. 1,167,510.
sala	28	Temporarily restricted net assets	1,501,633.	28	1,167,510.
ē	29	Permanently restricted net assets		29	
표		Organizations that do not follow SFAS 117 (ASC 958), check here			
٥		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
ASS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	10.010.700	32	10.65- 41-
Z	33	Total net assets or fund balances	13,242,538.	33	13,625,619.
	34	Total liabilities and net assets/fund balances	87,646,910.	34	80,387,901.

Pa	t XI Reconciliation of Net Assets				•	
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	39	,68	6,0	68.
2	Total expenses (must equal Part IX, column (A), line 25)	2	39	,45	4,4	12.
3	Revenue less expenses. Subtract line 2 from line 1	3		23	1,6	56.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13	,24	2,5	38.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6		1	9,3	12.
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		13	2,1	13.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	13	,62	5,6	19.
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
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?			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:					
	Separate basis X 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?			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 Aud	dit			
	Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed aud	lit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	X	

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization D.C. PREPARATORY ACADEMY 02-0550253 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

### Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>5e</u> 0	Stion A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	<del> </del>					
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						
	· · · · ·						1
	<b>Total.</b> Add lines 1 through 3						
Э	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,						
	, a la constant (f)						
6	Public support. Subtract line 5 from line 4.						
	etion B. Total Support						1
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
	Amounts from line 4						
	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	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	,	,			12	
13	First five years. If the Form 990 is for	Ü	, ,	,	•	. , , ,	
S0/	organization, check this box and stop	here Per	rcentage				<b>&gt;</b>
	•	•••		1 (6)			
	Public support percentage for 2017 (li		•	* * * * * * * * * * * * * * * * * * * *		14	<u>%</u>
	Public support percentage from 2016 33 1/3% support test - 2017. If the control of the control o					15	%
10a							<b>.</b> .
h	stop here. The organization qualifies a		-		Llino 15 is 22 1/20/		
IJ	<b>33 1/3% support test - 2016.</b> If the cand <b>stop here.</b> The organization quality	~					
172	10% -facts-and-circumstances test						
. r a	and if the organization meets the "fact	-	-				
	meets the "facts-and-circumstances"				· · · · · · · · · · · · · · · · · · ·	_	
h	10% -facts-and-circumstances test						
J	more, and if the organization meets th	-	-				
	organization meets the "facts-and-circ						<b>.</b>
18	<b>Private foundation.</b> If the organization		-	•			s
				, , , - , - , - , - , - , -		edule A (Form 990	
					2011		

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

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

Section A. Public Support		· · · · · · · · · · · · · · · · · · ·				
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf					-	
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge					-	_
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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						
• • • • • • • • • • • • • • • • • • • •	( ) 0040	#120044	/ ) 0045	( 1) 0040	( ) 0047	(0.7.1.)
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						-
dividends, payments received on						
securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a section	n 501(c)(3) organiz	zation,
check this box and stop here	•			•	. , . ,	` . —
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2017 (li	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves						
17 Investment income percentage for 20	<b>117</b> (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	<u>%</u>
18 Investment income percentage from 2	2016 Schedule A,	Part III, line 17			18	<u>%</u>
19a 33 1/3% support tests - 2017. 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						
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						▶∐
20 Private foundation If the organization	n did not check a	hay on line 1/ 10	a or 10h chack th	nie hay and eag inc	etructions	<b>▶</b>

732023 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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
1		
•		
2		
0-		
3a		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
5b 5c		
30		
6		
6		
7		
8		
9a		
OF-		
9b		
9с		
10a		
10b		
990 or 99	00-F7	2017

Pai	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		
	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		
Sec	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,			
800	supervised, or controlled the supporting organization. stion C. Type II Supporting Organizations	2		
Sec	non C. Type if Supporting Organizations		V	N1 -
			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). stion D. All Type III Supporting Organizations			
000	alon b. All Type in capporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
_	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	 s).		
а		•		
b				
С		structions	)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	Nov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections A through E.	
Sect	ion 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	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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	ion 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-functiona	lly integra	ted Type III supporting orga	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2017

Par	t V	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	8	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
		de details in <b>Part VI</b> ). See instructions.			
9		outable amount for 2017 from Section C, line 6			
		amount divided by line 9 amount			
			(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From	2013			
С	From	2014			
d	From	2015			
е	From	2016			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
		ed to 2017 distributable amount			
i	Carry	over from 2012 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2017 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2017 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2017, if			
		Subtract lines 3g and 4a from line 2. For result greater			
		ero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
		b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		ss distributions carryover to 2018. Add lines 3			
-	and 4	•			
8		down of line 7:			
		s from 2013			
		s from 2014			
		s from 2015			
		s from 2016			
		s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No. 1545-0047

**Employer identification number** 

Name of the organization

Go to www.irs.gov/Form990 for the latest information. 2017

D.C. PREPARATORY ACADEMY 02-0550253 Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 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 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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

religious, charitable, etc., contributions totaling \$5,000 or more during the year

the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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) (2017)

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>34,231,026.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,114,915</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>183,121.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>160,000.</u>	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	raumo, addi coo, and En TT	\$132,000.	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		\$ <u>103,497.</u>	Person X Payroll

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$93,394.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>75,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$50,000.	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
11	rame, addition of the transfer	\$50,000.	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
12		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$\$	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
15		\$ 29,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$\$	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
17		\$\$	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
18		\$ <u>25,000.</u>	Person X Payroll

### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$ 24,584.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$ <u>15,013.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$	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
23	Humo, dudi coo, dilu Eli TT	\$13,500.	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
24		\$12,803.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$11,250 <b>.</b>	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
27		\$ <u>11,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$	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
29	Tianio, addition, and Ell TT	\$10,250.	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
30		\$10,025.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$	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
33		\$ <u>10,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$10,000.	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
36		\$10,000.	Person X Payroll

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$9,350.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$9,180.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$8,500.	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
41		\$	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
42		\$	Person X Payroll

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$ 7,350.	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
44		\$6,250.	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
45		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46		\$6,000.	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
47		\$5,500.	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
48		\$5,250.	Person X Payroll

### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$5,082.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	Nume, address, and En 1 1	\$5,000.	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
53		\$5,000.	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
54		\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

#### D.C. PREPARATORY ACADEMY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$5,000.	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
57		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

### D.C. PREPARATORY ACADEMY

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditio	nal space is needed.		
(a) No. from Part I	(b)  Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received	
	945 SHARES OF GUGGENHEIM S&P 500 ETF				
8					
		\$_	93,394.	02/06/18	
(a)	4.)		(c)		
No. from	(b)  Description of noncash property given		FMV (or estimate)	(d) Date received	
Part I			(See instructions.)		
20	100 SHARES OF UTC				
20					
		\$_	24,584.	_12/29/17_	
(a) No.	(b)		(c)	(d)	
from	Description of noncash property given		FMV (or estimate)	Date received	
Part I			(See instructions.)		
24	350 SHARES OF ICE				
		\$_	12,803.	12/29/17	
(-)					
(a) No.	(b)		(c)	(d)	
from	Description of noncash property given		FMV (or estimate) (See instructions.)	Date received	
Part I	112 CUADEC OF CARLY E CROUD		(000		
30	113 SHARES OF CARLYLE GROUP				
		\$_	2,675.	02/14/18	
(a)			(c)		
No. from	(b)  Description of noncash property given		FMV (or estimate)	(d) Date received	
Part I	Description of noncash property given		(See instructions.)	Date received	
	52 SHARES OF WALT DISNEY CO.				
<u>49</u>					
		\$	5,082.	10/31/17	
		Ψ-	3,0021		
(a)			(c)		
No. from	(b)  Description of noncash property given		FMV (or estimate)	(d) Date received	
Part I	Description of noncasti property given		(See instructions.)	Date received	
		\$			
723/53 11-01	17		Schedule B (Form (	990 990-F7 or 990-PF\ (2017)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number D.C. PREPARATORY ACADEMY 02-0550253 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 C

(Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

Tax) (see separate instructions), then		y Tax) (See Separate	man denons, or r orm 330-	LZ, Part V, line 350 (Proxy
<ul> <li>Section 501(c)(4), (5), or (6) organizat</li> <li>Name of organization</li> <li>D.C. PR:</li> </ul>	ions: Complete Part III.  EPARATORY ACADEMY	Y	Emp	oloyer identification number $02-0550253$
Part I-A   Complete if the org	anization is exempt unde	er section 501(c)	or is a section 527 or	ganization.
<ol> <li>Provide a description of the organiz</li> <li>Political campaign activity expendit</li> <li>Volunteer hours for political campaign</li> </ol>	ures			\$
Part I-B   Complete if the org	anization is exempt unde	er section 501(c)(	(3).	
2 Enter the amount of any excise tax 3 If the organization incurred a section 4a Was a correction made?  b If "Yes," describe in Part IV.  Part I-C   Complete if the org	ncurred by organization manage n 4955 tax, did it file Form 4720 anization is exempt unde	ers under section 4955 for this year? er section 501(c),	except section 501(c	Yes No No No (3).
<ol> <li>Enter the amount directly expended</li> <li>Enter the amount of the filing organi exempt function activities</li> <li>Total exempt function expenditures line 17b</li> </ol>	zation's funds contributed to oth	ner organizations for some	ection 527	\$
<ul> <li>Did the filing organization file Form</li> <li>Enter the names, addresses and emmade payments. For each organizate contributions received that were propolitical action committee (PAC). If a</li> </ul>	ployer identification number (EIN ion listed, enter the amount paic omptly and directly delivered to a	N) of all section 527 po I from the filing organia a separate political org	olitical organizations to whic zation's funds. Also enter th anization, such as a separat	h the filing organization ne amount of political
<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Part II-A   Complete if the org	D.C. I	ic over	nnt under coetie	501(a)(2) and file	d Form 5769 /ol	ootion under	
section 501(h)).	janizatioi	i is exei	npt under section		a Form 5700 (en	ection under	
A Check I if the filing organiza expenses, and sha	re of excess	lobbying	expenditures).	Part IV each affiliated	group member's nam	ne, address, EIN,	
B Check 🕨 🔛 if the filing organiza	ation checke	ed box A a	nd "limited control" pro	ovisions apply.			
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)					(a) Filing organization's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to infl	uence public	c opinion (	grass roots lobbying)				
<b>b</b> Total lobbying expenditures to infl							
c Total lobbying expenditures (add li	ines 1a and	1b)					
d Other exempt purpose expenditure							
e Total exempt purpose expenditure	es (add lines	1c and 1c	d)				
f Lobbying nontaxable amount. Enter	er the amou	nt from the	e following table in bot	h columns.			
If the amount on line 1e, column (a) o	or (b) is:	The lob	obying nontaxable am	ount is:			
Not over \$500,000		20% of	the amount on line 1e.				
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.			
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.			
Over \$1,500,000 but not over \$17	,000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.			
Over \$17,000,000		\$1,000,	,000.				
g Grassroots nontaxable amount (er							
h Subtract line 1g from line 1a. If zer	ro or less, er	nter -0-					
i Subtract line 1f from line 1c. If zero	•						
j If there is an amount other than ze		line 1h or	line 1i, did the organiza	ation file Form 4720			
reporting section 4911 tax for this						Yes No	
(Some organizations t	hat made a	section 5	eraging Period Under i01(h) election do not rate instructions for li	have to complete all o	f the five columns b	elow.	
	Lobby	ying Expe	nditures During 4-Yea	ar Averaging Period			
Calendar year (or fiscal year beginning in)	(a) 2	014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) Total	
2a Lobbying nontaxable amount							
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))							
c Total lobbying expenditures							
d Grassroots nontaxable amount							
e Grassroots ceiling amount (150% of line 2d, column (e))							
<b>f</b> Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2017

# Schedule C (Form 990 or 990-EZ) 2017 D.C. PREPARATORY ACADEMY 02-05502 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(	(a)		(b)	
of the lobbying activity.			No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?	X				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X				
С	Media advertisements?		X			
d	Mailings to members, legislators, or the public?		Х			
е	Publications, or published or broadcast statements?		Х			
f	Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		2	2,255.	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х			
	Other activities?		X			
	Total. Add lines 1c through 1i			2	2,255.	
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	F04/ \/		<u> </u>		
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(	5), or sec	tion		
	001(0)(0).			Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the					
	t III-B Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(	5), or sec	tion		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OF	(b) Part	III-A, line	e 3, is	
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)					
	expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
	Carryover from last year					
С	Total					
3	A second constant and the second constant $0.000(\sqrt{4})/4$ and the second constant $0.00(\sqrt{4})$ due to		ا م			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical				
	expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par	t IV Supplemental Information					
Provi	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	-A, lines 1 a	nd 2 (see		
	actions); and Part II-B, line 1. Also, complete this part for any additional information.  RT II-B, LINE 1, LOBBYING ACTIVITIES:					
TNT	FY18, DC PREP ENGAGED IN THE FOLLOWING GRASSROOTS I	ידעםם.	NG			
<u> </u>	1110, DC INDI ENGAGED IN THE FOLLOWING GRADSHOOTS I	ודימחטי	.10			
AC1	CIVITIES TO INFLUENCE LOCAL EDUCATION LEGISLATION AN	D INI	TIATIV:	ES:		
TES	STIFIED IN FRONT OF THE D.C. COUNCIL EDUCATION COMM	TTEE 1	REGARD	ING		
THE	E CITY'S EDUCATION BUDGET; TESTIFIED IN FRONT OF THE	E D.C.	COUNC	IL		
EDU	JCATION COMMITTEE REGARDING THE CITY'S AT-RISK FUND	NG; T	ESTIFI	ED IN		
		-	ule C (Form		D-EZ) 2017	

## **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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

D.C. PREPARATORY ACADEMY

**Employer identification number** 02-0550253

Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
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		
5	Did the organization inform all donors and donor advisors in w	_	
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	
Day			
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	. —	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			
b	, , , , , , , , , , , , , , , , , , , ,		
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	•	
	listed in the National Register		
3	Number of conservation easements modified, transferred, release	ased, 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 h		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing con-	servation easements during the year
_	Assemble from the form of the control of the contro		Non-control design the control
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserva	ition easements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above	action the manifestate of action 170	/L\/ 4\/D\/:\
8			
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	include, if applicable, the text of the footnote to the organization	on's illianciai statements that describes	the organization's accounting for
Par	conservation easements.  t III   Organizations Maintaining Collections of A	Art. Historical Treasures. or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form S		
	If the organization elected, as permitted under SFAS 116 (ASC		nent and halance sheet works of art
·u	historical treasures, or other similar assets held for public exhil	•	· ·
	the text of the footnote to its financial statements that describe		ince of public sorvice, provide, in rate xiii,
b	If the organization elected, as permitted under SFAS 116 (ASC		t and halance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu		
	relating to these items:	doublett, or research in farther ance of pa	bile service, provide the reliewing amounts
	(i) Revenue included on Form 990, Part VIII, line 1		<b>•</b> \$
			<b>L</b> .
2	If the organization received or held works of art, historical treas		
-	the following amounts required to be reported under SFAS 116		
а	Revenue included on Form 990, Part VIII, line 1	-	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

Schedule D (Form 990) 2017

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

	t III Organizations Maintaining C	ollections of Ar			easures. oi	Other	Similar A		(contin		age =	
3	Using the organization's acquisition, accession								_			
3	(check all that apply):	on, and other record	s, criecr	carry or tire	ionowing that	are a sigi	illicarit use	01 113 0	Ollection	tems		
а	Public exhibition	d		Loan or ove	change progra	me						
b	Scholarly research	e										
	Preservation for future generations	•		Oti lei								
C 1	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.											
4 5	During the year, did the organization solicit o							ın Part	AIII.			
3	to be sold to raise funds rather than to be ma								Yes		No	
Par	t IV Escrow and Custodial Arrang										<u> </u>	
	reported an amount on Form 990, Par		ole II li le	organizatio	ni answered	163 0111	01111 990, 1	ait iv, i	1116 9, 01			
	Is the organization an agent, trustee, custodi		iary for	contribution	s or other ass	ets not in	cluded					
	on Form 990, Part X?								Yes		No	
b	If "Yes," explain the arrangement in Part XIII											
-		arra comprese are re-							Amount			
С	Beginning balance						1c					
	Additions during the year											
	Distributions during the year											
f	Ending balance						1f					
2a	Did the organization include an amount on Fo						y?		Yes		No	
b	If "Yes," explain the arrangement in Part XIII.											
Par	t V Endowment Funds. Complete i	f the organization an	swered	"Yes" on Fo	orm 990, Part	IV, line 10	).					
		(a) Current year	(b) F	Prior year	(c) Two year	s back (	<b>d)</b> Three yea	rs back	(e) Four	years	back	
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains, and losses											
d	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	ent year end balance	e (line 1	g, column (a	)) held as:							
а	Board designated or quasi-endowment		_%									
b	Permanent endowment	%										
С	Temporarily restricted endowment	%										
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.										
3a	Are there endowment funds not in the posses	ssion of the organiza	ition tha	it are held ar	nd administer	ed for the	organizatio	n	_			
	by:									Yes	No	
	(i) unrelated organizations								3a(i)			
									3a(ii)			
b	If "Yes" on line 3a(ii), are the related organiza								3b			
Dai	Describe in Part XIII the intended uses of the t VI Land, Buildings, and Equipm		wment f	unds.								
ı aı			Dort IV	/ line 11e C	`aa Farm 000	Dort V III	no 10					
	Complete if the organization answered				I				(-1) D1	1		
	Description of property	(a) Cost or o basis (investre		, ,	t or other (other)		cumulated reciation		(d) Book	value	е	
	Land	<u> </u>	ilorit)		2,620.	асрі	Colation		2,902	6	20	
	Land				1,811.	5 6	90,733		4,821			
	Buildings				0,046.		84,565		$\frac{4}{2},545$			
	Leasehold improvements				9,206.	2 5	44,929	) .   4	634			
	Equipment Other			3,11	J, 200 •	4,5	<u> </u>	•	0.04	. , 4	. , •	
	Other		V 651	nn (P)	00)		<u> </u>	- 6	0,903	. 4	56.	
TOLA	- Add inles Ta tillough Te. (Column (a) must e	<u>quai Form 990, Part .</u>	A. COIUN	ии (в), IIne 1	UC.)				D (Form	_		

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 D.C. PREPARA	ATORY ACADE	MY	02-	-0550253	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes" of	on Form 990, Part IV, <b>(b)</b> Book value			of voor monket v	<u> </u>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of V	valuation: Cost or end	or-year market v	alue
(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	on Form 900 Port IV	line 11c See Form 000	Part V line 13		
(a) Description of investment	(b) Book value		رaluation: Cost or end	of-vear market v	/alue
(1)	(2) 20011 10100	(0)			
(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.	line 11d. See Form 990.	Part X. line 15.		
	Description	,		(b) Book va	alue
(1)	· · · · · · · · · · · · · · · · · · ·				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15)		<b>•</b>		
Part X Other Liabilities.	13.,				
Complete if the organization answered "Yes" of	on Form 990, Part IV	line 11e or 11f. See Forr	n 990, Part X, line 25.		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	(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

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 2017.05060 D.C. PREPARATORY ACADEMY DCPREP 1

#### **SCHEDULE E**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Schools**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization D.C. PREPARATORY ACADEMY Employer identification number 02-0550253

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?  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? Hashes 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 its erves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II  IN ALL MATERIALS, DC PREP IS DESCRIBED AS A PUBLIC SCHOOL,  OPEN TO ALL ON A SPACE-AVAILABLE BASIS.  Does the organization maintain the following?  Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?  Scholarships or other financial assistance?  Educational policies?  Athletic programs?  Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.  Does the organizations right to such aid ever been revoked or suspended?  If you answered "Yes" to either		<u> </u>	
art I			_
		YES	L
Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,			
other governing instrument, or in a resolution of its governing body?	1	X	
			Г
	ships? 2	Х	Г
	3	х	
TN ALL MATERIALS DO PREP IS DESCRIBED AS A PUBLIC SCHOOL			F
Does the organization maintain the following?		37	
	l l	X	$\vdash$
, ,		Х	$\vdash$
		X	L
d Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	L
			L
Admissions policies?	<u>5b</u>		L
Employment of faculty or administrative staff?	<u>5c</u>		L
Scholarships or other financial assistance?	5d		L
			L
f Use of facilities?	5f		L
			L
			L
If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
		Х	
Does the organization receive any financial aid or assistance from a governmental agency?		21	$\vdash$
• • • • • • • • • • • • • • • • • • • •		1	
Has the organization's right to such aid ever been revoked or suspended?	6b		1
Has the organization's right to such aid ever been revoked or suspended?  If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
Has the organization's right to such aid ever been revoked or suspended?		Х	

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

Schedule E (Form 990 or 990-EZ) 2017

#### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization D.C. PREP.	ARATORY A	CADEMY					Employer identification number $02-0550253$
Part I General Information on Grants a		CHELIT					02 0330233
Does the organization maintain records t criteria used to award the grants or assis     Describe in Part IV the organization's pro	tance?					stance, and the selecti	
Part II Grants and Other Assistance to I					anization answered "\	es" on Form 990, Part	t IV, line 21, for any
recipient that received more than \$  1 (a) Name and address of organization or government	65,000. Part II can (b) EIN	be duplicated if addit (c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
<ul><li>2 Enter total number of section 501(c)(3) at</li><li>3 Enter total number of other organizations</li></ul>	-		ie line 1 table				<b>&gt;</b>

732101 11-01-17

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

CODY

Schedule I (Form 990) (2017)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.	•	-			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HIGH SCHOOL/COLLEGE SCHOLARSHIPS	3	8,500.	0.		
		,			
Part IV Supplemental Information. Provide the information rec	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
A SCHOLARSHIP COMMITTEE (CURRENTLY	MADE UP	OF THE CEC	), CHIEF DE	VELOPMENT	
OFFICER, DIRECTOR OF HIGH SCHOOL P	LACEMENT,	DIRECTOR	OF PREPNEX	T, AND	
ALUMNI SUPPORT COUNSELORS) REVIEWS	REQUESTS	FROM THE	FAMILIES O	F ALUMNI	
STUDENTS WHO REQUIRE FINANCIAL SUP					
HIGH SCHOOL OR COLLEGE. IN ALL CAS					
BETWEEN THE SCHOLARSHIP OFFER THE					
INSTITUTION AND THE ACTUAL COST OF					
INDITION AND THE ACTUAL COST OF	TOTITON	MID ADDOCT	TATED COSTS	• IIIE FONDO	
ARE SENT DIRECTLY TO THE SCHOOL WIT	TH A LETT	ER DETAILI	ING THE PUR	POSE OF THE	

46 2017.05060 D.C. PREPARATORY ACADEMY DCPREP\_1

# **SCHEDULE J** (Form 990)

**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.

**Open to Public** 

Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

D.C. PREPARATORY ACADEMY

Employer identification number 02-0550253

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 (such as, 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		<u> </u>
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 on line 1a?	2		<u> </u>
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.			
	X   Compensation committee     Written employment contract			
	Independent compensation consultant  [X] 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:			77
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	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			
3	contingent on the revenues of:			
a	The organization?	5a		x
a h		5b		X
J	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	35		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ū	contingent on the net earnings of:			
а	The organization?	6a		х
	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 nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
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" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2017

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denemis	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) EMILY K. LAWSON	(i)	200,149.	0.	0.	10,933.	10,134.	221,216.	0.
FOUNDER AND CEO; DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) WENDY SCOTT CHIEF FINANCIAL	(i)	156,979.	10,000.	0.	8,228.	6,260.	181,467.	0.
OFFICER - UNTIL 11/2017	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KATIE SEVERN	(i)	206,072.	15,000.	0.	9,026.	6,893.	236,991.	0.
PRESIDENT AND ACADEMIC OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) LAURA MAESTAS	(i)	149,249.	5,000.	0.	5,618.	1,105.	160,972.	0.
CHIEF TALENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DANIEL ENGLENDER	(i)	142,684.	0.	0.	7,205.	6,246.	156,135.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) TARA O'FLAHERTY SR. DIRECTOR	(i)	137,171.	0.	0.	7,361.	6,893.	151,425.	0.
OF CURRICULUM AND ASSESSMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2017



Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 7:
ALL BONUSES PAID TO DC PREP'S OFFICERS, KEY EMPLOYEES, AND HIGHEST
COMPENSATED EMPLOYEES LISTED IN FORM 990, PART VII FOR THE 2017 CALENDAR
YEAR WERE BASED ON AN APPRAISAL OF HIS/HER PERFORMANCE FOR THE YEAR ENDED
JUNE 30, 2017.



# **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.

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

OMB No. 1545-0047 2017 Open to Public Inspection

Name of the organization

D.C. PREPARATORY ACADEMY

Employer identification number 02-0550253

	MAIONI ACAD								0 4 - 0	220	433		
Part I Bond Issues	SEE PART VI	FOR COLUMN	(F) CONT	INUATI	CONS								
(a) Issuer name	(c) CUSIP#	(d) Date issued (e) Issue price			(f) Des	cription of purpos	se <b>(g)</b> [	(g) Defeased (h) On behalf			(i) Po	ole	
								of issuer		financir			
								Yes	No No	Yes	No	Yes	No
							OUTSTAND						
A DISTRICT OF COLUMBIA	53-6001131	254839J38	06/15/05	5,500	,000.	NOTES	USED TO	PUR	X		Х		Х
							ANCE AND						
B DISTRICT OF COLUMBIA	53-6001131	254839W25	06/26/07	9,580	,000.	FINANC	CE PURCHA	SE	X		Х		Х
С													
D													i
Part II Proceeds								•					
			А			В		С			D		
1 Amount of bonds retired			. 1,690	0,000.	2,	280,00	00.						
2 Amount of bonds legally defeased													
3 Total proceeds of issue			. 5,500	0,000.	9,	580,00	00.						
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													
6 Proceeds in refunding escrows													
7 Issuance costs from proceeds			198	3,106.		278,78	37.						
8 Credit enhancement from proceeds													
9 Working capital expenditures from proceed	s												
10 Capital expenditures from proceeds			. 5,302	5,301,894. 9,3		301,21	.3.						
11 Other spent proceeds													
12 Other unspent proceeds													
13 Year of substantial completion			20	005		2007							
•			Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds issued as part of a current	refunding issue?			Х		2	ζ						
15 Were the bonds issued as part of an advance	ce refunding issue?			Х		2	ζ						
16 Has the final allocation of proceeds been m	ade?		X		Х								
17 Does the organization maintain adequate books and record	ls to support the final allocation	of proceeds?	X		Х								
Part III Private Business Use													
			A			В		С			D		
1 Was the organization a partner in a partners	ship, or a member of an	LLC,	Yes	No	Yes	No	Yes	No		Yes		No	
which owned property financed by tax-exen	•			X		7	ζ						
2 Are there any lease arrangements that may	result in private busines	ss use of											
bond-financed property?	•			X		١ ,	ζ	1					

Pai	rt III Private Business Use (Continued)								
	` '		Α		В	(	С		כ
3a	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		X				
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	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		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								
	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								
	unrelated trade or business activity carried on by your organization, another								
	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		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		X				
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed								
	of		%		%		%		<u>%</u>
c	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		X					
Pai	rt IV Arbitrage								
			Ą	l	В	Ç			)
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		X			ļ	
_2	If "No" to line 1, did the following apply?		_					ļ	T
a	Rebate not due yet?		X		X			ļ	
	Exception to rebate?		X		X				
	No rebate due?	X		X					
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed		1				1		ı
_3	Is the bond issue a variable rate issue?	X		X					
4a	Has the organization or the governmental issuer entered into a qualified								
	hedge with respect to the bond issue?		X		X				
	Name of provider								
	Term of hedge		1				1		1
	Was the hedge superintegrated?								
е	Was the hedge terminated?								

Part IV Arbitrage (Continued)								
		A	E	3		<u> </u>		)
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
<b>b</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		X				
7 Has the organization established written procedures to monitor the requirements of								
section 148?		X		X				
Part V Procedures To Undertake Corrective Action							_	
		A	E	3	(	<u> </u>	[	)
	Yes	No	Yes	No	Yes	No	Yes	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 isn't available under applicable								
regulations?		X		X				
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	K. See instr	uctions					
SCHEDULE K, PART I, BOND ISSUES:								
(A) ISSUER NAME: DISTRICT OF COLUMBIA								
(F) DESCRIPTION OF PURPOSE:								
REPAY OUTSTANDING NOTES USED TO PURCHASE/RENOVATE	THE F	IRST SC	HOOL BU	JILDING				
(A) ISSUER NAME: DISTRICT OF COLUMBIA								
(F) DESCRIPTION OF PURPOSE:								
REFINANCE AND FINANCE PURCHASE AND RENOVATION OF	THE SE	COND SC	HOOL BU	<u>JILDING</u>				
SCHEDULE K, PART IV, ARBITRAGE, LINE 2C:								
(A) ISSUER NAME: DISTRICT OF COLUMBIA	=							
DATE THE REBATE COMPUTATION WAS PERFORMED: 06	5/15/20	16						
<del></del>								
(A) ISSUER NAME: DISTRICT OF COLUMBIA								
DATE THE REBATE COMPUTATION WAS PERFORMED: 06	/26/20	18						
SCHEDULE K, SUPPLEMENTAL INFORMATION: SCHEDULE K,								
2005 SERIES BOND, INCLUDED IN THE TOTAL ISSUANCE								
FOLLOWING: LETTER OF CREDIT FEES (\$51,806), INTER	REST RA	I'E CAP	(\$15,40	10),				
AND CREDIT ENHANCEMENT FEES (\$3,475).								
FOR THE 2007 SERIES BOND, INCLUDED IN THE TOTAL I								
ARE THE FOLLOWING: LETTER OF CREDIT FEES (\$80,707	) AND	CKEDIT	ENHANCE	EMEN'I'				
FEES (\$5,519).								

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization D.C. PREPARATORY ACADEMY Employer identification number 02-0550253

Par	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of det noncash contribut	•	: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	X	6	142,296.	FMV		
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	77	1	F1 202	20 CF		
25	Other (PLAYG EQ/INST)	X	1	51,393.	COST		
26	Other ( )						
27	Other						
28	Other ( )	- 4.1					
29	Number of Forms 8283 received by the organization appropriate of Forms 8283 received by the organization appropriate of Forms 8283	-	•				
	for which the organization completed Form 828	is, Part IV, L	Jonee Acknowledg	gement 29		Vac	N <sub>a</sub>
202	During the year, did the organization receive by	contributio	n any proporty rop	orted in Part I lines 1 throug	h 28 that it	Yes	No
30a	must hold for at least three years from the date						
	exempt purposes for the entire holding period?			•		30a	Х
b	If "Yes," describe the arrangement in Part II.					30a	
31	Does the organization have a gift acceptance p	olicy that re	equires the review o	of any nonstandard contribut	ions?	31 X	
	Does the organization hire or use third parties of					<u> </u>	
<u>u</u>	contributions?		~			32a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is chec	ked,		
	describe in Part II.	( )	J. 1 1 J	( ) ( )	<i>'</i>		

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

Schedule M (Form 990) 2017

15	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete his part for any additional information.
SCHEDUL	E M, PART I, COLUMN (B):
THE SCH	OOL REPORTS THE NUMBER OF CONTRIBUTIONS (IN AGGREGATE FROM A
CONTRIB	UTOR) IN PART I, COLUMN (B).

732142 09-07-17

#### SCHEDULE O

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.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

D.C. PREPARATORY ACADEMY

Employer identification number 02-0550253

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: TOWARD MASTERY OF THE COMMON CORE STATE STANDARDS, AND IS CONSIDERED A RELIABLE PREDICTOR OF COLLEGE AND CAREER READINESS. PARCC EVALUATES EACH STUDENT'S PERFORMANCE ON A 5-POINT SCALE, WITH LEVEL 4+ DEMONSTRATING PROFICIENCY. DC PREP CONTINUES TO BE THE HIGHEST-PERFORMING NETWORK OF PUBLIC CHARTER SCHOOLS IN WASHINGTON FOR IN ADDITION, FOR THE FOURTH YEAR IN A THE SEVENTH CONSECUTIVE YEAR. DC PREP HAS THE HIGHEST COMBINED ELA AND MATH PROFICIENCY IN THE CITY FOR STUDENTS IN THE ECONOMICALLY-DISADVANTAGED SUBGROUP - THE VERY CHILDREN IT IS OUR MISSION TO SERVE

EVEN MORE IMPORTANT, AND ALIGNED WITH DC PREP'S MISSION, EVERY DC PREP 8TH GRADE GRADUATE (N=490) HAS BEEN ACCEPTED BY A COLLEGE-PREP HIGH SCHOOL, WITH OVER TWO-THIRDS OFFERED ADMISSION TO SELECTIVE SCHOOLS CHOATE ROSEMARY HALL, THE FIELD SCHOOL, INCLUDING BENJAMIN BANNEKER, GEORGETOWN PREP, THE HILL SCHOOL, MARET, PHILLIPS EXETER ACADEMY, ST. SIDWELL FRIENDS SCHOOL, AND SCHOOL WITHOUT WALLS, AMONG OTHERS. THESE STUDENTS HAVE EARNED OVER \$11M IN COMBINED SCHOLARSHIP SUPPORT. 97.4% OF DC PREP'S FIRST SEVEN GRADUATING CLASSES HAVE EARNED THEIR HIGH SCHOOL DIPLOMA, AND 76% HAVE MATRICULATED TO COLLEGE, ENROLLING IN SCHOOLS SUCH AS GEORGE MASON, GEORGETOWN, GETTYSBURG, VANDERBILT, UNIVERSITY OF MARYLAND, AND HOWARD.

ULTIMATELY, DC PREP HOPES TO PLAY A MAJOR ROLE IN IMPROVING PUBLIC EDUCATION IN DC AND IN THE COUNTRY. WE ARE PARTICULARLY COMMITTED TO SERVING THE STUDENTS OF WASHINGTON DC'S WARDS 5 7 & 8. CHILDREN IN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017) Name of the organization D.C. PREPARATORY ACADEMY **Employer identification number** 02-0550253

THESE WARDS HAVE HISTORICALLY HAD ACCESS TO FEWER HIGH-QUALITY PUBLIC SCHOOL OPTIONS AN UNACCEPTABLE BARRIER TO OPPORTUNITY. WE BELIEVE THAT ALL STUDENTS HAVE A RIGHT TO A GREAT EDUCATION AND THAT, WITH ACCESS TO EFFECTIVE SCHOOLS, ALL STUDENTS CAN ACHIEVE GREAT OUTCOMES. WE BELIEVE THAT OUR WORK DEMONSTRATES EXACTLY THAT.

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

THE INFORMATION TO COMPLETE THE FEDERAL FORM 990 IS PROVIDED TO THE PREPARER BY DC PREP'S CONTRACTED ACCOUNTING SERVICE, ITS SENIOR DIRECTOR OF FINANCE AND REAL ESTATE, CFO AND CEO. ONCE THE INITIAL DRAFT FEDERAL FORM 990 IS COMPLETED, IT IS CIRCULATED TO THE AUDIT COMMITTEE FOR REVIEW AND ACCEPTANCE, FOLLOWED BY THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL PRIOR TO SUBMISSION TO THE INTERNAL REVENUE SERVICE.

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

THE MEMBERS OF DC PREP'S BOARD OF DIRECTORS, OFFICERS, AND KEY EMPLOYEES COMPLETE A CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS THAT IS REVIEWED BY THE BOARD CHAIRMAN AND CEO FOR ANY POTENTIAL CONFLICTS. ANY BOARD MEMBER WHO BELIEVES HIMSELF OR HERSELF TO HAVE A CONFLICT OF INTEREST IN A DECISION ON A SPECIFIC MATTER IS REQUIRED TO RECUSE HIMSELF OR HERSELF FROM THE DISCUSSION AND VOTE ON SAID MATTER.

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

THE CEO WORKS WITH MEMBERS OF THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS, USING COMPARATIVE COMPENSATION DATA OF ORGANIZATIONS OF SIMILAR SIZE IN THE CHARTER MANAGEMENT ORGANIZATION INDUSTRY, TO DETERMINE ANNUAL COMPENSATION OF OFFICERS AND KEY EMPLOYEES. COMPENSATION OF THE CEO IS

PRESENTED TO THE BOARD OF DIRECTORS BY THE CHAIR OF THE GOVERNANCE

Name of the organization  D.C. PREPARATORY ACADEMY	Employer identification number 02-0550253									
COMMITTEE IN EXECUTIVE SESSION OF A REGULARLY SCHEDULED BO	ARD MEETING. THE									
CEO IS NOT PRESENT FOR THE DISCUSSION. AS IT TAKES PLACE IN EXECUTIVE										
SESSION, THE NOTES FROM THAT DISCUSSION ARE NOT A PART OF	THE REGULAR									
MINUTES FOR THE BOARD MEETING. THE CHAIR OF THE GOVERNANCE	COMMITTEE									
MAINTAINS A WRITTEN DESCRIPTION OF THAT DISCUSSION THAT IN	CLUDES THOSE									
BOARD MEMBERS PRESENT AND ACKNOWLEDGES THEIR UNANIMOUS DECISION. TO DRAW UP										
ITS RECOMMENDATION FOR COMPENSATION, THE GOVERNANCE COMMITTEE MAKES USE OF										
DATA OF COMPARABLE ORGANIZATIONS (MULTIPLE-CAMPUS CHARTER	SCHOOLS) BASED ON									
RESEARCH CONDUCTED ON CHARTER SCHOOLS BY EDUCATION ORGANIZ	ATIONS AND									
GROUPS. THE DATA SHOWS THAT THE CEO'S COMPENSATION IS GENE	RALLY IN LINE									
WITH ORGANIZATIONS OF SIMILAR SIZE AND ACHIEVEMENT.										
FORM 990, PART VI, SECTION C, LINE 19:										
THESE DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	ALSO, MANY OF THE									
GOVERNING DOCUMENTS AND THE FINANCIAL STATEMENTS ARE AVAIL	ABLE FROM THE DC									
PUBLIC CHARTER SCHOOL BOARD, DC PREP'S AUTHORIZER.										
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:										
UNREALIZED GAIN ON INTEREST RATE SWAPS	51,160.									
UNAMORTIZED DISCOUNT	109,103.									
UNAMORTIZED INTEREST EXPENSE	-28,150.									
TOTAL TO FORM 990, PART XI, LINE 9	132,113.									

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

D.C. PREPARATO	ORY ACADEMY					02-05502	153	
Part I Identification of Disregarded Entities. Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	I I I				(f) Direct controlling entity	
Identification of Related Tax-Exempt Organiz	estions. Complete if the everying	tion anguered "Voc" on Farm 000	Dort IV line 24	account it had an		related to y aver	mnt	
Part II organization of Related Tax-Exempt Organizations during the tax year.	ations. Complete il the organizat	lion answered fes on Form 990	J, Part IV, IIIIe 34, I	Decause it riad one	or more	related tax-exel	прі	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) ct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))			Yes	No
DC PREP SUPPORT CORPORATION - 82-1574134  707 EDGEWOOD STREET, NE  WASHINGTON, DC 20017	TO SUPPORT D.C. PREPARATORY ACADEMY	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	D.C. P	REPARATORY	x	
				,				

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

Schedule R (Form 990) 2017



Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(l	h)	(i)	(j	j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	I	ortionate tions?	critionate ons?  Code V-UBI amount in box 20 of Schedule		ral or laging ner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
		I	_				1		I	1		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	Sec	i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		Couriery)						Yes	No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed i	in Parts II-IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>/</i>			1a	X
					1 1	X
С	Gift, grant, or capital contribution from related organization(s)					X
	Loans or loan guarantees to or for related organization(s)					X
	Loans or loan guarantees by related organization(s)					X
	Dividends from related organization(s)				1f	X
g	Sale of assets to related organization(s)				1g	X
h	Purchase of assets from related organization(s)				1h	X
i	Exchange of assets with related organization(s)				1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X
	Lease of facilities, equipment, or other assets from related organization(s)					X
	Performance of services or membership or fundraising solicitations for related organ					X
	Performance of services or membership or fundraising solicitations by related organ					X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	X
0	Sharing of paid employees with related organization(s)				10	X
	Reimbursement paid to related organization(s) for expenses				1p	X
q	Reimbursement paid by related organization(s) for expenses				1q	X
					1r	X
	Other transfer of cash or property from related organization(s)				1s	X
2	If the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer the angle of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," and "Yes	ho must complete th	nis line, including covered r	elationships and transaction thresholds.		
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount i	nvolved	
(1)						
(2)						
(3)						
,						
(4)						
(5)						

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h	)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec	Share of	Share of	Dispro	por-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	allocati	ite ons?	amount in box 20	managi	ownership
·		country)	sections 512-514)	Yes No		assets	Yes	No	(Form 1065)	Yes N	j
			000000000000000000000000000000000000000	Tes No			1165	INO	(1 01111 1000)	Tes IV	<del>-</del>
							++			$\vdash$	+
							$\Box$				
							+			$\vdash$	
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							$\sqcup$			$\sqcup \bot$	
							+			$\vdash$	+