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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2011 calendar year, or tax year beginning

2011, and ending

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Check if applicable:

Address change

Name change

Initial return

Terminated

Amended return

Application pending

Name of organization Walnut Grove Christian School

Doing Business As

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

13925 Erwin Rd

City or town, state or country, and ZIP + 4

Charlotte, NC 28273

D Employer identification number

57-1119849

E Telephone number

704-583-5499

G Gross receipts \$ 444,748

F Name and address of principal officer: Kyle Boyd

3240 Barnock Dr, Fort Mill, SC 29716

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included? ☐ Yes ☒ No

If "No," attach a list (see instructions)

H(c) Group exemption number

Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)(1) ☐ 501(c)(29) ☐ 4947(a)(1) or ☐ 527

J Website: www.walnutgrovechristianschool.com

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 2001

M State of legal domicile: NC

Part I Summary

1	Briefly describe the organization's mission or most significant activities:	K-12 Non-Profit Religious Institute	
2	Check this box ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	12
6	Total number of volunteers (estimate if necessary)	6	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	391839	444,748
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	391839	444,748
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	223181	297,658
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
16b	Total fundraising expenses (Part IX, column (D), line 25)		
17	Other expenses (Part IX, column (A), lines 11a–11d, 14, 14a, 14b, 14c, 14d, 14e, 14f, 14g, 14h, 14i, 14j, 14k, 14l, 14m, 14n, 14o, 14p, 14q, 14r, 14s, 14t, 14u, 14v, 14w, 14x, 14y, 14z)	204924	167,270
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	428125	464,928
19	Revenue less expenses. Subtract line 18 from line 12	-36466	-20,180
20	Total assets (Part X, line 18)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	170413	150,233
22	Net assets or fund balances. Subtract line 21 from line 20	170413	150,233

Part III Signature Block

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

Sign Here	Signature of officer	Date
	Kyle Boyd, Administrator	5-3-12
Paid Preparer Use Only	Print/preparer's name	Preparer's signature
	Firm's name	Firm's EIN
	Firm's address	Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2011)

Delinquent Original

Cleared by 05366

CFOL

No statute issue

SCANNED OCT 27 2016

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