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990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2012

Open to Public Inspection

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

For the 2012 calendar year, or tax year beginning and ending

G Name of Organization

Walnut Grove Christian School

D Employer identification number

57-1119849

Address change

None change

Initial return

Terminated

Amended return

Application pending

Doing Business As

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

1036 Maxwell Mill Road

Room/suite

E Telephone number

803-835-2001

City, town or post office, state, and ZIP code

Fort Mill SC 29708

G Gross receipts \$ 1,341,522

F Name and address of principal officer

Kyle Boyd
3240 Bannock Drive
Fort Mill SC 29715H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) Are all affiliates included? ☐ Yes ☐ No

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

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: www.walnutgrovechristianschool.com

H(c) Group exemption number

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

L Year of formation 2003 M State of legal domicile SC

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 6

4 Number of independent voting members of the governing body (Part VI, line 1b)

4 2

5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)

5 20

6 Total number of volunteers (estimate if necessary)

6 45

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a 0

b Net unrelated business taxable income from Form 990-T, line 34

7b 0

8 Contributions and grants (Part VIII, line 1h)

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)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

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)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Prior Year

Current Year

444,748

795,356

535,981

0

10,185

444,748

1,341,522

0

0

297,658

353,754

0

167,270

198,981

464,928

552,735

-20,180

788,787

Beginning of Current Year

End of Year

150,233

1,743,581

0

804,561

150,233

939,020

Part II 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

Headmaster

Type or print name and title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if PTIN

David M. Knoble

David M. Knoble

08/09/13

self-employed

P00961378

Firm's name David Knoble, CPA

Firm's EIN 27-1475456

114 E Main St Ste 101

Firm's address Rock Hill, SC 29730-5195

Phone no 803-324-8880

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

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SCANNED OCT 27 2016

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No statute issue

Delinquent Original

Cleared by 05366
CFOL