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Form **990**Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2013
Open to Public
InspectionA For the 2013 calendar year, or tax year beginning **07/01/13**, and ending **06/30/14**

B Check if applicable

☐ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending

C 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)

1036 Maxwell Mill Road

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Fort Mill SC 29708

D Employer identification number

57-1119849

E Telephone number

803-835-2001

G Gross receipts \$ 850,039

F Name and address of principal officer

Kyle Boyd

3240 Bannock Drive

Fort Mill SC 29715

H(a) Is this a group return for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates 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 ☐ 527J Website **www.walnutgrovechristianschool.com**

H(c) Group exemption number

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ OtherL 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 5

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

4 3

5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)

5 21

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)

Prior Year Current Year

596 18,971

9 Program service revenue (Part VIII, line 2g)

427,817 826,644

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

0

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

3,711

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

428,413 849,326

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

71,912 132,762

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

218,687 451,651

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

0

b Total fundraising expenses (Part IX, column (D), line 25) 0

241,235 302,538

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

531,834 886,951

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

-103,421 -37,625

19 Revenue less expenses Subtract line 18 from line 12

1,629,657 1,784,311

20 Total assets (Part X, line 16)

794,058 986,337

21 Total liabilities (Part X, line 26)

835,599 797,974

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

Beginning of Current Year End of Year

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

11/14/14

self-employed

P00961378

Firm's name

Knoble, LePew & Associates, LLP

Firm's EIN

46-4278244

114 E Main St Ste 101

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 (2013)

SCANNED OCT 07 2016

24 Received in
Batching Ogden
SEP 26 2016

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Form 990 Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public Information about Form 990 and its instructions is at www.irs.gov/form990	OMB No. 1545-0047 2014 Open to Public Inspection
A For the 2014 calendar year, or tax year beginning 07/01/14, and ending 06/30/15		
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C 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) Room/suite 1036 Maxwell Mill Road City or town, state or province, country, and ZIP or foreign postal code Fort Mill SC 29708 F Name and address of principal officer Kyle Boyd 3240 Bannock Drive Fort Mill SC 29715	D Employer identification number 57-1119849 E Telephone number 803-835-2001 G Gross receipts \$ 1,218,996 H(a) Is this a group return for subsidiaries? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subsidiaries included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website www.walnutgrovechristianschool.com		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities K-12 Non-profit religious institute 2 Check this box <input type="checkbox"/> 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 5 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 3 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 30 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																											
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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 Kyle Boyd Type or print name and title	Date Headmaster
Paid Preparer Use Only	Print/Type preparer's name David M. Knobler Preparer's signature David M. Knobler Date 11/16/15 Check <input type="checkbox"/> if self-employed PTIN P00961378 Firm's name Knobler Ingle CPAs LLP Firm's EIN 46-4278244 Firm's address 114 E Main St Ste 101 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 (2014)