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Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

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

A For the 2015 calendar year, or tax year beginning 2015, and ending , 20 B Check if applicable C Name of organization D Employer identification number COPTIC ACADEMY INC Address change COPTSPHERE 46-5540360 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Initial return E Telephone number 847-942-1623 Final return 990 BARNHILL DR City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Application pending MUNDELEIN IL 60060 Number ▶ G Accounting Method: X Cash Accrual Other (specify) ▶ H Check▶ If the organization is not I Website: ▶ required to attach Schedule R X 501(c)(3) 501(c)(◄ (insert no.) 4947(a)(1) or 527 J Tax-exempt status (check only one) -(Form 990, 990-EZ, or 990-PF). K Form of organization X Corporation Trust Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 55,900. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 55,900. 3 Investment income . . . 4 5 a Gross amount from sale of assets other than inventory 5a **b** Less cost or other basis and sales expenses . . . c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Revenue Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum 6b of such gross income and contributions exceed \$15,000) c Less, direct expenses from gaming and fundraising events. 6с d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7 a Gross sales of inventory, less returns and allowances 7 a b Less cost of goods sold 7 b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7 c Other revenue (describe in Schedule O) . 8 55,900. a Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salanes, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 1,578. Other expenses (describe in Schedule O) 16 1.578. 17 Total expenses. Add lines 10 through 16 17 54,322 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . 20,557. 19

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2015)



20

21

74.879.

9 20

Check if the organization used Schedule (D to respond to any que	stion in this Part II			. Г
SHOOK II LISS SIGNATURE OF THE SECOND OF THE	o to respect to unity que	(A) Beginni	ng of year	(B) End of year
22 Cash, savings, and investments		20	557.	22	74,879
23 Land and buildings			<u> </u>	23	
24 Other assets (describe in Schedule O)				24	
25 Total assets		20	557.	25	74,879
26 Total liabilities (describe in Schedule O)				26	
27 Net assets or fund balances(line 27 of column (B) mu	ist agree with line 21)	. 20	557.	27	74,879
Part III Statement of Program Service Acco		he instructions for I	Part III)		
Check if the organization used Schedule (O to respond to any que	stion in this Part III	🗍		Expenses
What is the organization's primary exempt purpose? CHR Describe the organization's program service accomplishme measured by expenses. In a clear and concise manner, despendited, and other relevant information for each program.	ISTIAN EDUCAT nts for each of its three lar scribe the services provide title	ION gest program services d, the number of pers	s, as ons	and 501	ed for section 501(c)(3) (c)(4) organizations, for others)
28 CHRISTIAN EDUCATION IN SUPP	ORT OF CHILDR	ENS ACTIVIT	TES		
(Grants \$) If this amount inclu	udes foreign grants, check	here	>	28a	1,578.
29					
(Grants \$) If this amount inclu	udes foreign grants, check	here	>	29a	
30					
(Grants \$) If this amount inclu	udes foreign grants, check	here	▶ □	30a	
31 Other program services (describe in Schedule O)	<u> </u>	<u> </u>			
· · ·	udes foreign grants, check	here	▶ □	31a	
32 Total program service expenses (add lines 28a throu			<u> </u>	32	1,578.
Part IV List of Officers, Directors, Trustees, and Ke	<u> </u>	ne even if not comper	sated - see	the instr	uctions for Part IV)
Check if the organization used Schedule (• • •				. Т
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter-0-)	(d) Health b contributions benefit pl deferred con	ans, and	(e) Estimated amount of other compensation
GEORGE MITRY					
PRESIDENT	5	0			
MICHIEL S HANA					
DIRECTOR	5	0			
DANIEL M YOUSEF					
DIRECTOR	コ 5				4
		0	-		
		0			
		0			
		0			
		0			
		0			

"Pai	Other Information (Note the Schedule A and personal benefit contract statement requireme instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		the	
	instructions for Fart V) Check if the organization used ocheque of to respond to any question in this F	ait v	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33	į	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the			
	amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O	1		
	(see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes", to line 35a, has the organization filed a Form 990-T for the year? If "No", provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		İ
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?			
	If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	177	5.53 4	17.
b	Did the organization file Form 1120-POL for this year?	37b		11-14
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	125.73	100	1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	6.7	11/10	
39	Section 501(c)(7) organizations. Enter:		- C.	10.0
а	Initiation fees and capital contributions included on line 9	r itage		1
b	Gross receipts, included on line 9, for public use of dub facilities			1 3 5 cm
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1,,,,	2	1
	section 4911▶ ; section 4912 ▶ ; section 4955 ▶	1 - 1 3		1800 C
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit	1, 1, 2,	1 may 2	4
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on	المدمدة	- 150	· 256
	any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ı	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization	727.73	7.18	
_	managers or disqualified persons during the year under sections 4912, 4955, and 4958	ار ان بر تا		2.27 2.35
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by		200	
Ī	the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		المدي	
	If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed > IL			1
42a	The organization's books are in care of ▶SAME Telephone no. ▶			
	Located at ► ZIP + 4 ►			
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country.▶	-		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	i	. Tr	
	Financial Accounts (FBAR).	<u>[</u> .	[م	1
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
=	If "Yes," enter the name of the foreign country:▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		,	▶ ┌
	and enter the amount of tax-exempt interest received or accrued during the tax year			L
		_	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	[T		
	Form 990-EZ	44a	~	X
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	-	-	
_	of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		-7 -	7
•	explanation in Schedule O	44d	٠ -	
452	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	750	-+	
700	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		. [
	Form 990-EZ (see instructions)	45b	ł	Х
BCA		m 990).F7	
	FO	550		(2013)

•									Yes	No
46	Did the	organization engage, directly or indire	ectly, in political campaig	gn activitie	s on behalf of	or in opposition (to			1
	candid	ates for public office? If "Yes," comple	te Schedule C, Part I	<u> </u>	<u>.</u>		<u> </u>	46		X
Pa	rt VI		ons only							
		All section 501(c)(3) organiza	tions must answer	question	ı s 47 –49b aı	nd 52, and co	mplete the	e table	s for	line
		50 and 51.								
		Check if the organization use	d Schedule O to res	spond to	any questio	n in this Part	VI			
									Yes	No
47	Did the	organization engage in lobbying activ	rities or have a section 5	501(h) elec	tion in effect d	uring the tax				
	year? I	f "Yes," complete Schedule C, Part II						47	1	X
48	Is the c	organization a school as described in s	section 170(b)(1)(A)(ii)?	If "Yes," α	omplete Sched	lule E		48		X
49a	Did the	organization make any transfers to a	n exempt non-chantable	related or	ganization?			49a		X
b	If "Yes	" was the related organization a section	on 527 organization?		-			49b		
50	Comple	ete this table for the organization's five	highest compensated	employees	(other than of	ficers, directors,	trustees and	key em	ploye	es)
	who ea	ach received more than \$100,000 of co	ompensation from the or	rganization	. If there is nor	ne, enter "None.				
			(b) Average	(c)	Reportable	(d) Health bene		\		
	(a) Na	me and title of each employee	hours per week	com	pensation	contributions to e benefit plans, and	deferred of) Estima f other co		
			devoted to position	(Forms W	V-2/1099-MISC)	compensat	ion		•	
NON	1E			1						
						l				
f	Total n	umber of other employees paid over	\$100,000 ▶ _							
51		ete this table for the organization's five	_	independe	nt contractors v	who each receive	ed more than	\$100,0	00 of	
	compe	nsation from the organization. If there	is none, enter "None."							
(a)	Name a	nd business address of each independent of	ontractor		(b) Type o	of service	(c)	Compens	ation	
							(0)			
NON	1E		·							
					·					
							<u> </u>			
d	Total n	number of other independent contractor	ors each receiving over \$	\$100,000	. •					
52	Did the	e organization complete Schedule A?	Note: All section 501(c))(3) organiz	zations must at	tach a				
	comple	eted Schedule A					▶ 🛚 X	Yes		No
Under	penaltie	s of perjury, I declare that I have examined	this return, including accom	panying sch	edules and stater	ments, and to the b	est of my know	dedge and	j	
belief,	it is true	, correct, and complete. Declaration of prep	arer (other than officer) is ba	ased on all in	nformation of white	ch preparer has an	y knowledge.			
			1	,		. /	t	- //		
Sign	,	- Organia	ے 				5-17	-16		
Here	1	Signature of officer				Date				
Her		GEORGE MITRY		PF	RESIDENT	1				
		Type or print name and title	D							
	_	Print/Type preparer's name	Preparer's signature		Date		Check X if	PTIN		
Paid		BARRY A SWARTZ	BARRY A SV	WARTZ	05/	06/2016	elf-employed	P00	057	409
	parer	Firm's name ►SWARTZ REE	DER LTD					-237	800	4
use	Only	Firm's ▶650 E ALGONO	<u> </u>	404		Phon	e no 84	7-24	1-5	800
		SCHAUMBURG I	L 60173-							
May	the IR	S discuss this return with the prep	arer shown above? S	See instru	ctions .		▶ [X Yes		No
BCA							F	om 990	-EZ ((2015)

'SCHÉDULE 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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization	ŀ	Employer Identification number						
COPTIC ACADEMY INC	loto th	46-5540360						
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.								
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
	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 s			-	•				
					(b)(1)(A)(iii). Enter the	hospital's name		
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	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)							
8 A community trust described in secti	ion 170(b)(1)(A)(vi).	(Complete Part II.)						
9 X An organization that normally receive	es: (1) more than 33	1/3 % of its support from	contrib	utions, r	nembership fees, and g	jross		
receipts from activities related to its	•	•		٠,		S		
support from gross investment incom		•			ax) from businesses			
acquired by the organization after Ju				•				
10 An organization organized and opera	•	•			•			
11 An organization organized and opera	-	•			• • • •			
one or more publicly supported organ the box in lines 11a through 11d that								
a Type I. A supporting organization				-	_			
the supported organization(s) the p	•	-		_		•		
organization. You must complete					,,	3		
b Type II. A supporting organization	supervised or contr	olled in connection with i	ts suppo	rted org	anization(s), by having			
control or management of the supp	oorting organization	vested in the same perso	ons that	control o	or manage the supporte	∌d		
organization(s). You must comple	ete Part IV, Section	s A and C.						
c Type III functionally integrated.	A supporting organize	zation operated in conne	ction wit	h, and f	unctionally integrated w	nth,		
its supported organization(s) (see	•							
d Type III non-functionally integra	• • •	· .			• • •	• •		
that is not functionally integrated	-	•		•	nent and an attentivene	SS		
requirement (see instructions) You e Check this box if the organization is	•	·	-		al Tunall Tunalli			
e Check this box if the organization if functionally integrated, or Type III				saiype	er, rypen, rypeni			
f Enter the number of supported organiz	-	grated supporting organis	286011.					
g Provide the following information about		nization(s).				<u> </u>		
(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv)	Is the	(v) Amount of monetary	(vi) Amount of		
		(described on lines 1-9	organization listed		support (see	other support (see		
		above (see instructions))	, ,	ment?	instructions)	instructions)		
			Yes	No				
(A)								
(B)								
			 					
(C)								
(D)								
(E)								
Total								

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support (a) 2011 (b) 2012 (c) 2013 (d) 2014 Calendar year (or fiscal year beginning in) (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 28700. 55900. include any "unusual grants.") 84600. 2 Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513 Tax revenues levied for the organization'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 . 28700. 55900. 84600. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line c Add lines 7a and 7b CK-12. 120 = 121 4 Public support. (Subtract line 7c from line 6) 84600. Section B. Total Support (b) 2012 (a) 2011 (c) 2013 (d) 2014 Calendar year (or fiscal year beginning in) (e) 2015 (f) Total 28700. 55900. 84600. 9 Amounts from line 6 . 10a Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,1975 . c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 28700. 55900. 84600. 13 Total support. (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 0.00 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) . 15 0.00 16 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) . . . 17 0.00 17 0.00 Investment income percentage from 2014 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number COPTIC ACADEMY INC 46-5540360 100 VIDEO DESIGN 499 COMPUTER SUPPLIES IL STATE FILLING FEES 115 LEGAL-ACCOUNTING FEES 390 150 VIDEO SUPPLIES 324 MATERIALS-SUPPLIES 1578 TOTALS