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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2015

Department of the Treasury Internal Revenue Service

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

AF	or the 2	2015 calend	ar year, or tax year beginning July 1 , 2015, an	d ending	Ju	une 30	, 20	16
B c	heck if ap	plicable	C Name of organization		D Emplo	yer ide	ntification number	
	Address ch	hange	Argosy Collegiate Charter School Foundation			46	-3211143	
\Box	Name char	nge		oom/suite	E Teleph	none nui	mber	
=	nitial retur		P.O. Box 79					
=	-inai returr Amended i	n/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Grou	p Exem	nption	
=		n pending	Fall River, MA 02724			ber ▶	•	
G A	ccounti	ing Method:		Н	Check ▶	∙ √ ıf	the organization is	s not
	/ebsite:	-					ch Schedule B	
J T	ax-exem	npt status (ch	eck only one) — ☐ 501(c)(3)		•		-EZ, or 990-PF).	
			Corporation Trust Association Other					
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or mo	re, or if total	assets			
(Par	t II, colu	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		. 1	▶ \$		0
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances	s (see the	instruc	tions	for Part I)	
			the organization used Schedule O to respond to any question in					
	1		ons, gifts, grants, and similar amounts received			1		
	2		ervice revenue including government fees and contracts		[2		0
	3	_	ip dues and assessments		[3		
	4	Investmen	t income		[4		
	5a	Gross amo	ount from sale of assets other than inventory 5a		o			
	b	Less: cost	or other basis and sales expenses		0			
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line	e 5a)		5c		C
	6	Gaming ar	nd fundraising events					
<u>a</u>	а	Gross inc \$15,000)	ome from gaming (attach Schedule G if greater than					
Revenue	b		<u> </u>	ontribution				
ě			raising events reported on line 1) (attach Schedule G if the		13	1		
Œ			ch gross income and contributions exceeds \$15,000) 6b		ام	1		
	C		ct expenses from gaming and fundraising events 6c			l		
	d		e or (loss) from gaming and fundraising events (add lines 6a and	6b and sul	btract			
		line 6c)				6d		(
	7a	Gross sale	es of inventory, less returns and allowances 7a		o			
	b		of goods sold		0			
	С	Gross pro	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		(
	8	- · ·]	[8	-	
	9	Total reve	enue (describe in Schedule 0)		. ▶	9		
	10	Grants an	d similar amounts paid (list in scriedule of			10		
S	11	Benefits p	aid to or for members		[11		
	12		And companies, and complete positions in the companies of		[12		
ense	13		nal fees and other payments to independent contractors			13		
Expe	14	Occupano	y, rent, utilities, and maintenance			14		
П	15	Printing, p	ublications, postage, and shipping		[15		
	16		enses (describe in Schedule O)			16		
	17	Total exp	enses. Add lines 10 through 16	<u> </u>	. ▶	17		
र	18		(deficit) for the year (Subtract line 17 from line 9)			18		
Se	19		s or fund balances at beginning of year (from line 27, column (A)) (
As	1		ar figure reported on prior year's return)			19		
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)			20		
_	21	Net assets	s or fund balances at end of year. Combine lines 18 through 20 .	<u> </u>	. ▶	21		9

Par	Balance Sheets (see the instructions					
	Check if the organization used Schedul	e O to respond to ar	ny question in this			
•				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments		[22	0
23	Land and buildings		[23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets		[25	0
26	Total liabilities (describe in Schedule O) .		_		26	0
27	Net assets or fund balances (line 27 of colum				27	
Par				•	,	Expenses
M/h of	Check if the organization used Schedul		ny question in this	Part III	∐ (Re	equired for section
	is the organization's primary exempt purpose?				501	1(c)(3) and 501(c)(4)
as m	ribe the organization's program service accomp leasured by expenses. In a clear and concise is ons benefited, and other relevant information for e	manner, describe the				anizations, optional for ers)
20						
	(Grants \$) If this amoun	nt includes foreign gra	ants, check here .	🕨 🗆	288	a 0
29						
	(Grants \$) If this amoun	nt includes foreign gra	ants, check here .	▶ 🗆	298	a (
30						
	(Grants \$) If this amour	nt includes foreign gra	ants, check here	• П	30:	a
31	Other program services (describe in Schedule O)				+==	
	· ·	nt includes foreign gra			31:	a (
32	Total program service expenses (add lines 28a	a through 31a)		🕨	32	2
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedul				ınstrı	uctions for Part IV)
	(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-)	benefit plans, and	yee (e	e) Estimated amount of other compensation
	s Petrovic				0	
	ustee	0		0	۳	
	ard Bassett ustee	0		o	0	ſ
	Torres	· · · · · · · · · · · · · · · · · · ·		<u> </u>	∸†	
	ustee	0		o	o	(
	y Auclair					
•	esident & Treasurer	0		0	0	
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					7	

rart				
,	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	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	163	\ \
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 (see instructions)	34		1
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)?			
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	35a 35b		✓
C	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		
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		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0	38a		✓
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		,
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		٧
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a		508-93		
h	Located at ► 209 Agricultural Avenue, Rehoboth, MA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	02769		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No.
	If "Yes," enter the name of the foreign country: ▶	72.0		_
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year		1	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		1
b	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		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo O			
AE-	explanation in Schedule O	44d	_	ļ ,
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
U	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)	AEL		
		45b	i l	

46 , Part	Did the organization engage, directly or into candidates for public office? If "Yes," of Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	complete Schedule C, s only is must answer que	stions 47–49b and	52, and complete the	46	Yes No
Part	to candidates for public office? If "Yes," of Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	complete Schedule C, s only is must answer que	stions 47–49b and	52, and complete the	46	· · · · · · · · · · · · · · · · · · ·
· Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc Did the organization engage in lobbying	s only s must answer que	stions 47-49b and	52, and complete th		or lines
	All section 501(c)(3) organization 50 and 51. Check if the organization used Sc Did the organization engage in lobbying	s must answer que			ne tables f	or lines
47				nis Part VI	<u>.</u> .	[
41	your in roof complete company of ran		section 501(h) election	n in effect during the	tax 47	Yes No
48	Is the organization a school as described i		1/2 If "Vee " complete 9	Chadula E	. 48	
4 9а	Did the organization make any transfers t				. 49a	
b	If "Yes," was the related organization a se		-		49b	
50	Complete this table for the organization's employees) who each received more than	s five highest compen	sated employees (oth	er than officers, direc	tors, truste	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate	ed amount on
				Compensation		
						· <u>-</u> .,
			:			
			<u> </u>			
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent	contractors who each	ch received	more that
	(a) Name and business address of each indepen	.,	(b) Type of serv	ice (c) Compensat	ion
			-			
			-			
			-			
			-			
			-			
d	Total number of other independent contr	actors each receiving	over \$100,000	<u> </u>		
52	Did the organization complete Sched completed Schedule A	ule A? Note: All se	ection 501(c)(3) orga	nizations must attac	ch a . ⊳∐Ye :	s 🗌 No
Jnder p	penalties of perjury, I declare that I have examined this prrect, and complete peclaration of preparer (other tha	return, including accompan in officer) is based on all info	nying schedules and stateme ormation of which preparer h	nas any knowledge		d belief, it is
0:	1/Andry Ullialur				12-16	
Sign Here				Date		

Preparer's signature

Print/Type preparer's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid

Preparer Use Only

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶

Phone no

Date