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OMB No 1545-0047

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.

Open to Public Inspection

A	For the 2	015 calen	dar year, or tax year beginning $ \mathtt{Jul}  1$ , 2015, and	d endin	<b>g</b> Jun	30	2016
В	Check if appl	ıcable	C Name of organization Greer Christian Learning Cen	ter,	Inc.	D Employer identifi	cation number
	Address	change	Doing business as			57-10592	61
	Name c	hange	Number and street (or P O box if mail is not delivered to street address)	Rōom/s	uite	E Telephone numbe	Г =
	Initial re	tum	PO Box 2013	1		(864) 84	8-5144
	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	Greer SC 29	9652-	2013	G Gross receipts \$	481,836.
	$\vdash$	tion pending	F Name and address of principal officer			group return for subord	
		<b>F5</b>	Joe Price P O Box 2013 Greer SC 29	9652	H(b) Are all	subordinates included? attach a list (see instruc	Yes No
ī	Tax-exem	not status	X   501(c)(3)	527	It 'No,'	attach a list (see instruc	cuons)
<del>_</del>	Website	<del></del>	<del></del>	1	H(c) Group	exemption number	
<del>-</del> -	Form of or	<del></del>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	of formation			ral domicile SC
		Summar		OT TOTAL	··· <u>+                                 </u>	0 1 00	
i o				rowi	de Rih	le-based ir	struction
-	. =		and organization of most organization and property of the prop		<u> </u>	10_00000_11	100110001011
ည							~~~~~
E							
Activities & Governance	2 Che	eck this bo	x If the organization discontinued its operations or disposed of	f more ti	nan 25% d	of its net assets.	
Ğ	3 Nur	mber of vo	ting members of the governing body (Part VI, line 1a)	<u> </u>	" i " • •	3	15
တ္	4 Nur	mber of inc	dependent voting members of the governing body (Part VI, line 1b)		· · · · · · · · · · · · · · · · · · ·	**: 4	15
jį.	5 Tot	al number	of individuals employed in calendar year 2015 (Part V, line 2a)	ე√ 2:	1 2016	5	
ਜ਼	, •	ai mamboi	or volunteers (estimate in riscossery)				36
⋖	1		business taxable income from Form 990-T, line 34				0.
—	D Net	unielated				rior_Year	Current Year
	8 Cor	ntributions	and grants (Part VIII, line 1h)			471,741.	481,594.
ne			ice revenue (Part VIII, line 2g)			4/1,/41.	401,094.
Revenue	1	-	come (Part VIII, column (A), lines 3, 4, and 7d)			224.	242.
æ			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			-725.	
	l .		- add lines 8 through 11 (must equal Part VIII, column (A), line 12) .			471,240.	481,836.
	<b>13</b> Gra	ants and si	milar amounts paid (Part IX, column (A), lines 1-3)			19,964.	14,650.
	14 Ber	nefits paid	to or for members (Part IX, column (A), line 4)				1,807.
	15 Sal	aries, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)			202,504.	245,084.
ses	16 a Pro	fessional	fundraising fees (Part IX, column (A), line 11e)		. —		
Expenses	1		sing expenses (Part IX, column (D), line 25) ►	0.		1231131	
Ä	l .		es (Part IX, column (A), lines 11a-11d, 11f-24e)			46,242.	41,860.
	1	=					303,401.
	_	-	es. Add lines 13-17 (must equal Part IX, column (A), line 25)			268,710.	
		veriue iess	s expenses Subtract line 18 from line 12	• • • • •		202,530.	178, 435. End of Year
te o	50 Tot	tal accote	(Part X, line 16)		Beginn	712,854.	895,990.
Assets of Balance	20 Tot		s (Part X, line 26)		<u> </u>	112,034.	4,701.
t e l			fund balances. Subtract line 21 from line 20	- , , -	` <del> </del>	712 054	
الم	1			• • • •	<u>- 1                                   </u>	712,854.	891,289.
			re Block				
com	er <u>pen</u> alties o plete Declara	of perjury, I de ation of prepa	clare that I have examined this return, including accompanying schedules and statements, ander other than office the based on all information of which preparer has any knowledge	na to the be	est of my know	wiedge and belief, it is tr	ue, correct, and
	<del>- t3</del>		- Karlull-			11-11-	16
Qi.	22	Signati	ure of officer			ate	<u></u>
He	gn <u>⊋</u> ere <sup>∵r</sup>		E-Pierce William Jr TREASUR	ecp-			
.,.		Type o	r print name and title	<u> </u>			
		Print/Type	preparer's name Preparer's signature D	Date	<del></del>	Check X if	PTIN
Ď-	id	Sterre	n M. Bateman	11/09/	11	1 - 1	P00534398
Pa	lia eparer	Firm's nam			<u> </u>	]	
	e Only	Firm's addr				Firms EIN ► 57.	-1024829
	····j	Film's audi		-2122		Phone no (864	
Ma	v the IRS	discuss th	Greer SC 29652- is return with the preparer shown above? (see instructions)			1.101010 (001	. X Yes No



	Statement of Program Service Accomplishments		.039201 1	age z
'Fal				. X
	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission.		· · · · · · · · · · · · · · · · · · ·	· 1
,				
	To provide Bible-based instruction		- <del></del>	<i>-</i>
				- <b>-</b> -
	<del></del>			
2	Did the organization undertake any significant program services during the year which were not liste		- · .	-
	Form 990 or 990-EZ?		·· Yes X	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program If 'Yes.' describe these changes on Schedule O	m services?	Yes X	No
4	Describe the organization's program service accomplishments for each of its three largest program Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations.	services, as measu	red by expenses.	
	and revenue, if any, for each program service reported.	ations to others, the	total expollodo,	
4 a	(Code ) (Expenses \$ 245,713. including grants of \$	0.)(Revenue	\$	0.)
	to provide educators to facilitate Bible-based instruction			
	to over 590 middle and high school students			
		~		~
41	(Code ) (Expenses \$ 21,794. including grants of \$	0.)(Revenue	\$	0.)
	to provide building maintenance, utilities, insurance and	<del></del> _		
	for the facility where instruction is held for education a			
	¬ '			
4	c (Code ) (Expenses \$ 19,824. including grants of \$	0.)(Revenue	\$	0.)
	to provide materials for instruction, vehicles for trans-	<del></del> '		
	portation and compliance with federal and state regulation	18		
	Political and combilities with lighter and peace readings.			
			~	
4	d Other program services (Describe in Schedule O.)			
4	· ·	evenue \$	0.)	

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х 2 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Χ 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II . . . . . . . . 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III Χ 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. . . . . . . Χ 8 9 Χ Χ 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, # or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Χ 11 a 11 b Χ 11 c Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported X 11 d 11 e Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X. . . . f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X. 11 f Х 12a Χ Х 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. . . . . . . . . . . 13 Χ Х 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . . . . . . . . . . . . . . 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Χ 14b Χ 15 Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Χ 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'

19

Χ

complete Schedule G, Part III.

<ul> <li>Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H</li></ul>		20a 20b 21 22 23 24a 24b 24c 24d 25a	X	X X X
<ul> <li>b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?</li> <li>21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and III</li> <li>22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III</li> <li>23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J</li> <li>24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25a</li> <li>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> </ul>		20b 21 22 23 24a 24b 24c 24d	x	X 
<ul> <li>Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II</li></ul>		21 22 23 24a 24b 24c 24d	X	x
<ul> <li>domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II</li></ul>		22 23 24a 24b 24c 24d	x	x
<ul> <li>column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.</li> <li>23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J</li></ul>		23 24a 24b 24c 24d	x	
and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J		24a 24b 24c 24d		
the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25a		24c 24d		X
<ul> <li>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li></ul>		24c 24d		
any tax-exempt bonds?		24d		
, , , , , , , , , , , , , , , , , , ,		24d		
		25a		
25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	!			X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	1	25b		Х
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If 'Yes', complete Schedule L, Part II		26		Х
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III		27	Х	L _
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).				
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	٠٠ }	28a		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		28b		Х
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		28c		Х
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		29		Х
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If Yes,' complete Schedule M		30		Х
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	[	31		Х
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		32		Х
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		33		X
Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1		34		Х
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		35a		Х
<b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		35b		Х
<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		36		Х
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		37		Х
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		38	X	

13 a

14 a

14b

Form 990 (2015)

13b

Form 990 (2015) Greer Christian Learning Center, Inc. 57-1059261 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V . . . . . . . . . Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . 1 a 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . . . . . . 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c (gambling) winnings to prize winners? 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 b Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... 3 a 3 b b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O . . . . . . . . . . . 4 a 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 account)? 4 a **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR) 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?...... 5 a X 5 b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . . . . . . . . . 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Χ 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7 a b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . . . . . . 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с Χ d If 'Yes,' indicate the number of Forms 8282 filed during the year . . . . . . . . . . . . . . . . 7 e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.... X 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.... g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 1 1/2 Х organization have excess business holdings at any time during the year?........... 8 Sponsoring organizations maintaining donor advised funds. Х 9 a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 9 b 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . . . . . . . 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . 11 Section 501(c)(12) organizations. Enter-b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . . . **b** If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O . . . . . . . .

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

a is the organization licensed to issue qualified health plans in more than one state? . . . . . . . Note. See the instructions for additional information the organization must report on Schedule O

**b** Enter the amount of reserves the organization is required to maintain by the states in

Form 990 (2015) Greer Christian Learning Center, Inc. Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . . 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a Х Χ 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No X 10 a b if 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). Alle 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?........... Section C. Disclosure

,	
17	List the states with which a copy of this Form 990 is required to be filed ► South Carolina
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name address, and telephone number of the person who possesses the organization's books and records:

Pierce Williams, Jr. 209 Sheffield Drive Greer

(864) 848-5144

# Partivill Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any r	elated organiz	zatior	n co		_	ted a	ny c	urrent officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from the construction	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Joe Price	3.00									
President		Х			_	<u> </u>		0.	0.	0.
(2) Doyle Holliday	3.00							1		_
VP		Х		_	<u> </u>	ــــ	L_	0.	0.	0.
(3) E. Pierce Williams, Jr.	3.00	,		}						
Treasurer		X		-	├	<u> </u>	-	0.	0.	0.
(4) Jane Patat	300	.,		ł			1	}	1	
Secretary		Х		<b> </b>	├-	<del> </del>		0.	0.	0.
_(5)_Valerie_Bomar	25.00	<b>\</b>			X		}	17.050		
Asst. Teacher		ļ <u>.</u>	-	-	1^	┼	├-	17,250.	0.	0.
(6) Kathy Neely	28.00	1		1	X	1		32 000	0.	0.
Teacher Parana	15 00	┼		┼	<del>  ``</del>	┼	╁	32,000.	<del> </del>	· · · · · · · · · · · · · · · · · · ·
_(7)_Louise_Rogers	15.00	]	1		X	1	1	16,125.	0.	0.
Counselor (8) Judi S Jones	20.00	┼─	-	-	+	<del>                                     </del>	-	10,123.	<del> </del>	<del>-</del>
Teacher		ł	ł		X	ł	}	27,575.	0.	0.
(9) Jonthan P. Gould	20.00	<del> </del>	<del> </del>	-	$\dagger$	1	1	2.,,0,,0.	<u> </u>	
Teacher		1			X	1	1	19,700.	0.	0.
(10) Lauren Boone	20.00	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	†-	<del>                                     </del>	1		<u> </u>	
Teacher			}		X	1		24,500.	0.	0.
(11) Trent B Henson	20.00			$\top$	1					
Teacher			ļ		X	j	j	29,500.	0.	0.
(12) Patricia Snyder	10.00			Τ			$\top$			
Teacher					Х			6,500.	0.	0.
(13) Roger Sims	1.00									
Director		X		$oxedsymbol{oldsymbol{oxed}}$			1_	0.	0.	0.
(14) Chip Sloan	1.00					-				
Director		X	1	<u>_</u>	<u> </u>	<u> </u>	1	0.	0.	0.

Part VII Section A. Officers, Director	s, Trustees, (B)	<u> Ley</u>	⊏mj	(C)		s, and	a nignest con	ipensated Emp	loyees (continuea)
(A) Name and title	Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)  Or director from the form of the form					(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization
	for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	38°	Key employee	Former Highest compensated			and related organizations
(15) Betty Dennis Director	1.00	x					0.	0.	0.
(16) Linny Moore Director	1.00	Х					0.	0.	0.
(17) Leland Burch Director	1.00	х					0.	0.	0
(18) Rev Marcus Buckley Director	1.00	Х					0.	0.	0
(19) Rev Wilson Nelson Director	1.00_	x					0.	0.	00
(20) Jennifer Eleazer Teacher	5.00	x					12,500.	0.	0
(21) Michael Cantrell Director	1.00_	Х			_		0.	0.	0
(22) Wes Kissinger Director (23) Keısha Smıth	1.00	x		-	_		0.	0.	0
Director (24) Rhonda Loftis	5.00	x	-	-	_	_	0.	0.	0
Teacher (25) William Comstock	5.00	X	$\vdash$	-			17,250.	0.	0
Teacher  1 b Sub-total		X	<u> </u>			. •	17,167. 220,067.	0.	0
c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)	·			<u> </u>			7,600. 227,667.	0.	0
2 Total number of individuals (including but no from the organization ►	t limited to those	listed	abo	ve) י	who r	receive	ed more than \$100,	000 of reportable co	mpensation
3 Did the organization list any former officer, on line 1a? If 'Yes,' complete Schedule J for									Yes No
For any individual listed on line 1a, is the sur the organization and related organizations g such individual	reater than \$150	,000?	) If 'Ye	es' c	compl	lete Sc	ompensation from		4
5 Did any person listed on line 1a receive or a for services rendered to the organization? If	ccrue compensa	tion f	rom a	any u	unrela	ated or			
Section B. Independent Contractors  1 Complete this table for your five highest concompensation from the organization. Report	npensated indepe	ender	nt con	ntrac	tors t	that red	ceived more than \$	100,000 of	ear
(A) Name and busines	<del></del>	- 410	Carci	11001	year	Chair	(E Description	3)	(C) Compensation
Total number of independent contractors (in		mited	to the	ose	listed	d abov	e) who received mi	ore than	
\$100,000 of compensation from the organiz	ation -	TEEA	0108	10/13	2/15			<u>17:</u>	Form <b>990</b> (201

		. Check if Schedule O contains a respo	nse or note to any lir	ne in this Part VIII			[]
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e  All other contributions, gifts, grants, and similar amounts not included above 1f					
Contribution	g	similar amounts not included above	481,594.	481,594.			
<u>•</u>		Total Mod III of Tall Tall Tall Tall Tall Tall Tall Tal	Business Code	401,394.		7.5	
핕	2 a			<u> </u>	<u>                                     </u>		X 2 3 4 X
Program Service Revenue	b c d						
ğ	f	All other program service revenue					
ᇫ	g	Total. Add lines 2a-2f					
	3 4 5	Investment income (including dividends, other similar amounts)	interest and  ond proceeds ▶	242.	242.	0.	0.
	6 a	Gross rents Less rental expenses Rental income or (loss)	(II) Personal				
	l d	Net rental income or (loss)	· · · · · · · · · · · ·				
	7a	Gross amount from sales of assets other than inventory  Less cost or other basis and sales expenses  Gain or (loss)	(II) Other				
	d	Net gain or (loss)					
Other Revenue	8 a	Gross income from fundraising events (not including. \$ of contributions reported on line 1c)  See Part IV, line 18	a b				
δ	C	<ul> <li>Net income or (loss) from fundraising ev</li> </ul>	'en <u>ts ▶</u>		74.1 S. 10.104 S. 201		
		Gross income from gaming activities. See Part IV, line 19					
		Less: direct expenses	b			-	
	C	Net income or (loss) from gaming activity	ies · · · · · · · · · · · · · · · · · · ·				5 2 7 10 am ks 1. 1 3 2 4
		Gross sales of inventory, less returns and allowances	a b				
		Net income or (loss) from sales of inven	<u> </u>		# <u>###4</u>	#	<u> </u>
	۳	Miscellaneous Revenue	Business Code				7. 1
	11 a	<del></del>	Dusiness Code	<del>  ***********************************</del>	<u> </u>	4	
	1.		ļ	<del> </del>	<del> </del>	<del> </del>	-
	6	,		ļ	<del> </del>	<del> </del>	<del> </del>
	°	;				<del> </del>	
	d			<u> </u>	88 15 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	4	
	1	Total. Add lines 11a-11d			212500000340		
	12	Total revenue. See instructions	<u></u> <u>•</u>	481,836.	242.	0.	

_Sect	ion 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a res	mplete all columns All o	ther organizations must	complete column (A).	
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,650.	-14,650.		
2	Grants and other assistance to domestic individuals See Part IV, line 22 · · · · · · ·	11,000.	<u> </u>		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members	1,807.	1,807.		
5	Compensation of current officers, directors, trustees, and key employees	32,000.	32,000.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	195,667.	195,667.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		<u> </u>		
9	Other employee benefits		<u> </u>		L
10	Payroll taxes	<u> </u>	17,417.	0.	<u> </u>
11	Fees for services (non-employees)  Management				
	D Legal				
	Accounting	725.	0.	725.	0.
	Lobbying		<u> </u>	123.	<u> </u>
	Professional fundraising services See Part IV, line 17	<del> </del>			<del></del>
	Investment management fees		***************	4	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
	Advertising and promotion	1,069.	1,069.	0.	0.
13	Office expenses	1,300.	1,300.	0.	0.
14	Information technology	696.	0.	696.	0.
15	Royalties	44.400		<del> </del>	<del> </del>
16	Occupancy	14,489.	0.	14,489.	0.
17 18	Travel	8,705.	8,705.	0.	0.
19	expenses for any federal, state, or local public officials				
20	Interest				<del></del>
21	Payments to affiliates	50.	0.	50.	0.
22	Depreciation, depletion, and amortization				
23	Insurance	7,305.	0.	7,305.	0.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
4	Curriculum materials	673.	673	0.	0.
	Printing	1,983.	1,983.	0.	0.
•	Staff_expense	629.	629.	<u> </u>	
•	Student expense	4,236.	4,236.	0.	0.
•	e All other expenses	<del></del>	<del> </del>		ļ
25	Total functional expenses Add lines 1 through 24e	303,401.	280,136.	23,265.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X		<u></u>	
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	15,192.	1	4,595.
	2	Savings and temporary cash investments	275,817.	2	84,448.
	-3 -	Pledges and grants receivable, net		3	
j	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
ŀ	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ß	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
[	b	Less accumulated depreciation 10 b	421,845.	10 c	806,947.
1	11	Investments – publicly traded securities		11	
	12	Investments – other securities See Part IV, line 11		12	
Ì	13	Investments – program-related See Part IV, line 11		13	
l	14	Intangible assets		14	
ļ	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	712,854.	16	895,990.
	17	Accounts payable and accrued expenses		17	4,701.
l	18	Grants payable		18	
]	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
7	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	0.	26	4,701.
loes		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		***************************************	
lar	27	Temporarily restricted net assets	<del></del>	27	<del> </del>
89	28		<del></del>	28	<del> </del>
n	29	Permanently restricted net assets	V V	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	ļ
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	891,289.
let.	33	Total net assets or fund balances		33	891,289.
_	34	Total liabilities and net assets/fund balances	712,854.	34	895,990.
RΛ	^				Form 990 (2015)

011	1930 (2013) Green Chilstian Learning Center, Inc.	103920	I raye i	-
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	. <u></u>		1
1	Total revenue (must equal Part VIII, column (A), line 12)	1	481,836.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	303,401.	
3	Revenue less expenses Subtract line 2 from line 1	3	178,435.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	712,854.	
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		_
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
_	column (B))	10	<u>891,289</u> .	_
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u> <u></u> .</u>	- <u> </u>	]
1	Accounting method used to prepare the Form 990 X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O  a Were the organization's financial statements compiled or reviewed by an independent accountant?		Yes No	
	separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis			7
	b Were the organization's financial statements audited by an independent accountant?		2 b X	ä
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the auditive review, or compilation of its financial statements and selection of an independent accountant?	lıt, • • • •	2 c	
_	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			2000
	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>3</b> a X	_
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit	3 h	

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Form **990** (2015)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**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

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

		Christian Learning					<u>57-1059261</u>				
<sup>2</sup> art	1	Reason for Public Cha	rity Status (All org	ganizations must co	mplete	this pa	art.) See instruction	S			
he or	gar	nization is not a private foundati	on because it is: (For li	nes 1 through 11, check	only one	box.)					
1	$\Box$	A church, convention of church	es, or association of ch	nurches described in <b>sec</b>	tion 170	)(b)(1)(A	.)(i).				
2	П	A school described in section	170(b)(1)(A)(ii). (Attacl	h Schedule E (Form 990	or 990-l	ΞZ).)					
3	П	A hospital or a cooperative hos		•							
4	H	A medical research organization				,, ,, ,		ie hospital's			
	ш	name, city, and state.	<b>,</b>	,				,			
5		An organization operated for the 170(b)(1)(A)(iv). (Complete Particular)		or university owned or op	erated b	y a gove	rnmental unit described	ın section			
6	П	A federal, state, or local govern	•	unit described in sectio	n 170(b)	(1)(A)(v	).				
7	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	section 170(b)(1)(A)(	vi). (Complete Part II)							
9											
10	П	An organization organized and	operated exclusively to	o test for public safety S	ee <b>sect</b> i	ion 509(	a)(4).				
11											
а	Ш	Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	ion operated, supervise gularly appoint or elect and B.	ed, or controlled by its su t a majority of the directo	pported	organiza stees of t	ation(s), typically by givir the supporting organizat	ng the supported tion. <b>You must</b>			
b		Type II. A supporting organizar management of the supporting must complete Part IV, Secti	organization vested in	rolled in connection with the same persons that o	its supp control o	orted org r manag	ganization(s), by having e the supported organiz	control or ation(s) <b>You</b>			
С		Type III functionally integrate organization(s) (see instruction	ed. A supporting organ	ızatıon operated ın conn te Part IV, Sections A, I	ection w D, and E	ith, and f	unctionally integrated w	ith, its supported			
d		Type III non-functionally inte functionally integrated. The organistructions). You must comp	anızatıon generally mu	ust satisfy a distribution r	connecti equirem	on with it ent and a	ts supported organization attentiveness require	n(s) that is not ment (see			
е		Check this box if the organizat integrated, or Type III non-fund	ion received a written o	determination from the IF	RS that it	ıs a Тур	e I, Type II, Type III fund	ctionally			
	Fn	ter the number of supported or									
-		ovide the following information a	•					····			
<u> </u>		(i) Name of supported	(ii) EIN	gariization(3).	() (	45-	(v) Amount of monetary	(vi) Amount of other			
		organization	(11) E114	(III) Type of organization (described on lines 1-9 above (see instructions))	(IV) Is organization In your go docum	on listed overning	support (see instructions)	support (see instructions)			
					Yes	No					
A)											
								<del></del> -			
B)											
<u></u>						-					
C)					_ '						
D)								<del></del>			
E)											
			78.5863 . 3883 385		1800	72 74					
otal											

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale: pegir	ndar year (or fiscal year nning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	-					-
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activit	ties, etc (see instru	ictions)			12	
	First five years. If the Form 990 i organization, check this box and s	stop here	· · · · · · · · ·				▶ 🏻
	tion C. Computation of Pu					<del> </del>	
	Public support percentage for 201	• • •	•				<u>%</u>
	Public support percentage from 2					<del></del>	. %
16 a	a 33-1/3% support test – 2015. If and stop here. The organization	the organization d qualifies as a publi	id not check the bo cly supported orga	ox on line 13, and l nization	ine 14 is 33-1/3% (	or more, check this	box ▶ []
	33-1/3% support test – 2014. If and stop here. The organization	qualifies as a publi	cly supported orga	inization			▶ []
17 a	a 10%-facts-and-circumstances to or more, and if the organization mathematical the organization meets the 'facts-	neets the 'facts-and	l-circumstances' te	st, check this box a	and stop here. Ex	piaın ın Part VI how	' <u>-</u>
	o 10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and	neets the 'facts-and -circumstances' te	l-cırcumstances' te st. The organızatıoı	st, check this box a n qualifies as a pul	and <b>stop here.</b> Ex plicly supported or	plain in Part VI how ganization	the · · · · · · ►
18	Private foundation. If the organiz	zation did not chec	k a box on line 13,	16a, 16b, 17a, or	17b, check this bo	x and see instruction	ons ▶

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)

	tion A. Public Support						_	
Calend	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total
1	Gifts, grants, contributions	<del></del>						<del></del>
	and membership fees received (Do not include							
	any 'unusual grants ')	295,928.	208,645.	234,906.				739,479.
2	Gross receipts from admissions, merchandise sold or							
	services performed, or facilities							
	furnished in any activity that is							
	related to the organization's	ļ	j					
2	dax-exempt purpose							
3	that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the							
	organization's benefit and either paid to or expended on	<u> </u>						
	its behalf		•					
5	The value of services or							
	facilities furnished by a governmental unit to the						l	
	organization without charge				ľ		ł	
6	Total. Add lines 1 through 5	295,928.	208,645.	234,906.				739,479.
	Amounts included on lines 1,	230/320.		201,5000				
	2, and 3 received from						İ	
_	disqualified persons							
b	Amounts included on lines 2 and 3 received from other than						1	
	disqualified persons that						- }	
	exceed the greater of \$5,000 or							
	1% of the amount on line 13 for the year						1	
_	Add lines 7a and 7b							
_			200 Pr. 100 St. 11 Pr.	7/8 17** 87.1			2 20 20	
8	Public support. (Subtract line 7c from line 6)							739,479.
500	tion B. Total Support		<u> </u>	1-77 183 883 18		<u> </u>	8· % 1	133,413.
		(=) 2011	(h) 2012	(c) 2013	(d) 2014	(e) 2015	$\neg \tau$	(f) Total
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	<del></del>	(u) 2014	(e) 2013	$\dashv$	<del></del>
	Amounts from line 6	295,928.	208,645.	234,906.				739,479.
10 a	Gross income from interest, dividends, payments received on securities loans,				]			
	rents, royalties and income from							
_	similar sources	253.	264.	210.				727.
b	Unrelated business taxable income (less section 511			1	[	'	1	
	taxes) from businesses						- 1	
								- <u>-</u>
c	taxes) from businesses acquired after June 30, 1975 : Add lines 10a and 10b	253.	264.	210.				727.
11	taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	253.	264.	210.				727.
	taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	253.	264.	210.				727.
	taxes) from businesses acquired after June 30, 1975	253.	264.	210.				727.
11	taxes) from businesses acquired after June 30, 1975	253.	264.	210.				727.
11	taxes) from businesses acquired after June 30, 1975	253.	264.	210.				727.
11	taxes) from businesses acquired after June 30, 1975	253.	264.	210.				727.
11	taxes) from businesses acquired after June 30, 1975	253.	264.	210.				727.
11 12 13	taxes) from businesses acquired after June 30, 1975	296,181.	208,909.	235,116.				727.
11 12 13	taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.)	296,181.	208,909.	235, 116.	n tax year as a sec	on 501(c)(3)		740,206.
11 12 13 14	taxes) from businesses acquired after June 30, 1975	296, 181. s for the organizati	208,909. on's first, second,	235, 116.	n tax year as a sec	uon 501(c)(3)		740,206.
11 12 13 14 Sec	taxes) from businesses acquired after June 30, 1975	296, 181. s for the organization here	208,909. on's first, second,	235,116. third, fourth, or fifth	n tax year as a sec			740,206.
11 12 13 14 Sec 15	taxes) from businesses acquired after June 30, 1975	296, 181. s for the organizatitop here blic Support F 5 (line 8, column (f	208, 909. on's first, second, Percentage ) divided by line 13	235, 116. third, fourth, or fifth	tax year as a sec	[	15	740,206. ▶ □ 99.90 %
11 12 13 14 Sec 15 16	taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is organization, check this box and settion C. Computation of Pu Public support percentage from 20	296, 181. s for the organizati top here blic Support F 5 (line 8, column (1	208, 909. on's first, second, Percentage ) divided by line 1: art III, line 15	235, 116. third, fourth, or fifth 	tax year as a sec	[		740,206.
11 12 13 14 Sec 15 16	taxes) from businesses acquired after June 30, 1975	296, 181. s for the organizati top here blic Support F 5 (line 8, column (1	208, 909. on's first, second, Percentage ) divided by line 1: art III, line 15	235, 116. third, fourth, or fifth 	tax year as a sec	[	15	740,206. ▶ □ 99.90 %
11 12 13 14 Sec 15 16	taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is organization, check this box and settion C. Computation of Pu Public support percentage from 20	296, 181. s for the organization here blic Support F 5 (line 8, column (1) 014 Schedule A, Porestment Incomp	208, 909. on's first, second, Percentage ) divided by line 13 art III, line 15 me Percentag	235,116. third, fourth, or fifth 3, column (f))	n tax year as a sec		15	740,206. ▶ □ 99.90 %
11 12 13 14 Sec 15 16 Sec	taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is organization, check this box and settion C. Computation of Pu  Public support percentage for 201  Public support percentage from 20 investment income percentage for	296, 181. s for the organization here blic Support F 5 (line 8, column (1014 Schedule A, Parestment Incompage) 2015 (line 10c, co	208, 909. on's first, second, Percentage ) divided by line 13 art III, line 15 ne Percentag	235, 116. third, fourth, or fifth	n tax year as a sec		15 16	740,206. ► □ 99.90 % 99.92 %
11 12 13 14 Sec 15 16 Sec 17 18	taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is organization, check this box and settion C. Computation of Pu Public support percentage for 201 Public support percentage from 20 Investment income percentage for 10 Investment income percentage from 23-1/3% support tests — 2015. If	296, 181. s for the organization here blic Support F 5 (line 8, column (to 014 Schedule A, Potestment Incompared 1905) (line 10c, compared 2015) (line 10c, compared 1905) (line 10c, compared 1905) (line 1906) (line 190	208, 909. on's first, second, Percentage ) divided by line 13 art III, line 15 me Percentag blumn (f) divided by A, Part III, line 17	235,116. third, fourth, or fifth	n tax year as a sec		15 16 17 18 ad line	740,206. ► ☐ 99.90 % 99.92 % 0.10 % 0.08 %
11 12 13 14 Sec 15 16 Sec 17 18	taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is organization, check this box and settion C. Computation of Pu  Public support percentage for 201  Public support percentage from 20 investment income percentage for	296, 181. s for the organization here blic Support F 5 (line 8, column (to 014 Schedule A, Potestment Incompared 1905) (line 10c, compared 2015) (line 10c, compared 1905) (line 10c, compared 1905) (line 1906) (line 190	208, 909. on's first, second, Percentage ) divided by line 13 art III, line 15 me Percentag blumn (f) divided by A, Part III, line 17	235,116. third, fourth, or fifth	n tax year as a sec		15 16 17 18 ad line	740,206. ► ☐ 99.90 % 99.92 % 0.10 % 0.08 %
11 12 13 14 Sec 15 16 Sec 17 18 19 a	taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is organization, check this box and settion C. Computation of Pu Public support percentage for 201 Public support percentage from 20 Investment income percentage for 10 investment income percentage from 33-1/3% support tests — 2015. If is not more than 33-1/3%, check to 33-1/3% support tests — 2014. If	296, 181. s for the organization here blic Support F 5 (line 8, column (to 014 Schedule A, Potestment Incompared 19015) (line 10c, column 2015) (line 10c, column 2014 Schedule fithe organization of this box and stop fithe organization of the	208, 909. on's first, second, Percentage ) divided by line 13 art III, line 15 me Percentag blumn (f) divided by A, Part III, line 17 iid not check the beter. The organization of check a box	235,116. third, fourth, or fifth	f))	n 33-1/3%, ar organization more than 33	15   16   17   18   nd line1/3%	740,206. ► ☐ 99.90 % 99.92 % 0.10 % 0.08 %
11 12 13 14 Sec 15 16 Sec 17 18 19 a	taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is organization, check this box and settion C. Computation of Pu Public support percentage for 201 Public support percentage from 201 Investment income percentage for 201 Investment income percentage from 201 State 133-1/3% support tests — 2015. If is not more than 33-1/3%, check to	296, 181. s for the organization here blic Support F 5 (line 8, column (10) 14 Schedule A, Porestment Incompany 2015 (line 10c, company 2014 Schedule fithe organization of the organ	208,909. on's first, second, Percentage ) divided by line 13 art III, line 15 me Percentag blumn (f) divided by A, Part III, line 17 and not check the beliere. The organiza	235,116. third, fourth, or fifth	f))	n 33-1/3%, ar organization more than 33 ported organization	15 16 17 18 18 Ind line	740,206. ► □ 99.90 % 99.92 %  0.10 % 0.08 %  17► X , and

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Sec	tion A. All Supporting Organizations		<u> </u>	
		\$0.00	Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3 8	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a	) = 1	
ŀ	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination	3b		
Ó	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	<u>3c</u>		
4 a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
ı	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
•	© Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a	_	
I	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	~~	
•	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ļ
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8	Ğ <sub>L</sub> . M	222
9 :	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in Part VI		1	
i	<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9b	,	
(	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	189.85	;	
10:	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a		
ı	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine	101		

Par	t IV	Supporting Organizations (continued)			
44	Lloo th	ne organization accepted a gift or contribution from any of the following persons?	:	Yes	No
	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		řzá (	لــــ
	Ū	ning body of a supported organization?	11a		
		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion E	3. Type I Supporting Organizations	1	Yes	No
1	or elect Part V If the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in the supported organization(s) effectively operated, supervised, or controlled the organization's activities organization had more than one supported organization, describe how the powers to appoint and/or remove ors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year	1		
2	that o	be organization operate for the benefit of any supported organization other than the supported organization(s) perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the forting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion [	D. All Type III Supporting Organizations	I		
1	organ year,	te organization provide to each of its supported organizations, by the last day of the fifth month of the lization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the lization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how reganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	voice all tim	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at use during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played as regard	3	ĺ	
Sec	tion E	E. Type III Functionally-Integrated Supporting Organizations		<del></del>	
ŀ	а   _ т э   _ т	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): The organization satisfied the Activities Test. Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction).	ons)		
2	Activi	ties Test Answer (a) and (b) below.		Yes	No
á	suppo orgai respo	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> inizations and explain how these activities directly furthered their exempt purposes, how the organization was insive to those supported organizations, and how the organization determined that these activities constituted antially all of its activities.			
ŀ	Did the or the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement	2b		
3	Parer	nt of Supported Organizations Answer (a) and (b) below.			
	a Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
ا 	b Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		
		Only adult A /Form 200	00	0 = 7\	0045

Schedule A (Form 990 or 990-EZ) 2015 Greer Christian Learning Center, Inc.

57-1059261

Page 5

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	dule A (Form 990 or 990-EZ) 2015 Greer Christian Learning Center			9261 Page 6
<u>P</u> ai	t V <sup>&amp;</sup> Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Section 2.	lovem tions /	ber 20, 1970. <b>See instrud</b> A through E.	ctions. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
	Average monthly value of securities	1 a		
	Average monthly cash balances	1 b		
•	Fair market value of other non-exempt-use assets	1 c		
•	i Total (add lines 1a, 1b, and 1c)	1 d		
-	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	etion C – Distributable Amount			Current real
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		## Table 1
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) BAA Schedule A (Form 990 or 990-EZ) 2015

7

BAA

c Excess from 2013

Schedule A (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

#### SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990. OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service Name of the organization ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection :

Greer Christian Learning Center, Inc. 57-1059261 Parti Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . . Aggregate value at end of year . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2 a 2 b c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, ĪΝο Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items 

Sahadula B (Farma 000) 204F				,	2001		D 1
		n Learning Ce		57-105		4.	Page 2
Partillik Organizations Maintai			<del> </del>				<u>ea)</u>
<ol> <li>Using the organization's acquisition items (check all that apply).</li> </ol>	i, accession, an	d other records, check	any of the following that	are a significant use of it	s collection	on	
a Public exhibition		<b>d</b> Loan	or exchange programs				
<b>b</b> Scholarly research		e Other					
c Preservation for future generat	ions	_					
4 Provide a description of the organize Part XIII	ation's collectio	ns and explain how the	ey further the organization	on's exempt purpose in			
5 During the year, did the organization to be sold to raise funds rather than	n solicit or recei n to be maintain	ive donations of art, his ed as part of the organ	storical treasures, or othe	er sımılar assets	Yes	Γ	No
Part IV Escrow and Custodia line 9, or reported an a	Arrangeme mount on Fo	ents. Complete if t rm 990, Part X, lin	he organization ans e 21.	swered 'Yes' on Forn	n 990, F	³art I\	7,
1 a Is the organization an agent, truste on Form 990, Part X?					Yes	[	No
<b>b</b> If 'Yes,' explain the arrangement in	Part XIII and co	implete the following ta	ible				
					Amount		
c Beginning balance							
<b>d</b> Additions during the year				<del></del>			
e Distributions during the year				1 e			
f Ending balance				1f			
2 a Did the organization include an am	ount on Form 99	90, Part X, line 21, for	escrow or custodial acco	ount liability?	Yes		No
<b>b</b> If 'Yes,' explain the arrangement in	Part XIII. Check	k here if the explanatio	n has been provided on	Part XIII		[	_]
Part V Endowment Funds. C	omplete if the	e organization ans	wered 'Yes' on Fori	m 990, Part IV, line	10.		
	(a) Current ye					our years	s back
1 a Beginning of year balance			1,7		1		
<b>b</b> Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships				<del></del>	+		<del></del>
e Other expenditures for facilities and programs					1		
f Administrative expenses				<del></del>	+		
g End of year balance					+-		
2 Provide the estimated percentage	of the current ve	ear end balance (line 1	n column (a)) held as				
a Board designated or quasi-endown	,	8	5, (=/,				
<b>b</b> Permanent endowment ►							
c Temporarily restricted endowment	·	90					
The percentages on lines 2a, 2b, a		<del></del>					
3 a Are there endowment funds not in organization by		•	t are held and administer	red for the	Γ	Yes	No
(i) unrelated organizations					. 3a(i)		110
(ii) related organizations					. 3a(ii)		<del>                                     </del>
<b>b</b> If 'Yes' on line 3a(ii), are the related					. 3b		<del> </del>
4 Describe in Part XIII the intended u	•	•			.1 05		
Part VI Land, Buildings, and		iization's endowinent	unus				
Complete if the organiz		red 'Yes' on Form	990, Part IV, line 1	1a. See Form 990, F	art X, li	ine 10	) <u>.                                    </u>
Description of property	(a	) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) E	Book va	ilue
1 a Land		69,338.				69	,338.
	F-						

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	69,338.			69,338.
<b>b</b> Buildings	620,686.			620,686.
c Leasehold improvements				
d Equipment	23,623.			23,623.
e Other	93,300.			93,300.
Total. Add lines 1a through 1e. (Column (d) must equa	al Form 990, Part X, colui	mn (B), line 10c.)		806,947.

BAA

Schedule **D** (Form 990) 2015

Part VII Investments - Other Securities.	Vos' on Form 000 I	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B) = _ =		
(C)		
(D)		
(E)		
<u>(F)</u> (G)		
(H)		
(1)		
Total (Column (b) must equal Form 990, Part X, column (B) line 12) ▶		
Part VIII Investments - Program Related.		
		Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)	<del></del>	
(4)	<del></del>	
(5)		
(6)		
(7)		
(8)		
(9)		
(10)	ļ	
Total (Column (b) must equal Form 990, Part X, column (B) line 13)▶   Part   X   Other Assets.	<u> </u>	· · · · · · · · · · · · · · · · · · ·
Complete if the organization answered '	Yes' on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
(a) De	scription	(b) Book value
(1)		
(2)		
(3)		
(5)		
(6)		
(7)		
(8)		<del></del>
(9) (10)		
Total. (Column (b) must equal Form 990, Part X, column (B) II		
Part X Other Liabilities.	70 70 70 7 1 1 1 1 1 1 1	
Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25
(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9) (10)		
(10)		
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	<b>&gt;</b>	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fool		incial statements that reports the organization's liability for uncertain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote		

Schedule D (Form 990) 2015 Greer Christian Learning Center, Inc.	57-1059261	Page 4
Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		_
d Other (Describe in Part XIII).......................2 d		
e Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2 e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII )	11 24 1	
c Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	* 2 w 2 d	
a Donated services and use of facilities	200	
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d		
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII )		

Part XIII Supplemental Information.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

BAA

Schedule **D** (Form 990) 2015

4 c

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# SCHEDULE I

Name of the organization

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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OMB No 1545-0047

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Employer Identification numb

Greer Christian Learning C	Center, Inc.					57-1059261	1
Part   General Information on Grants and Assistance	Frants and Assist	ance					
<ul> <li>1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?</li> <li>2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.</li> </ul>	is to substantiate the are grants or assistance? procedures for monitori	nount of the grants or	or assistance, the grantees' elign	es' eligibility for the grant	lity for the grants or assistance, and		· · × Yes
<b>Eart.II.</b> Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answere Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ance to Domestic for any recipient the	Organizations lat received mor	and Domestic Gove than \$5,000. Part	lanizations and Domestic Governments. Complete if the organization answered 'Yes' on eceived more than \$5,000. Part II can be duplicated if additional space is needed.	ite if the organizati	on answered 'Yes e is needed.	uo ,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
						-	
(2)						-	-
(3)							
						-	
[4]							
(5)							
797						-	
(7)						-	
						-	

Schedule I (Form 990) (2015)

TEEA3901 11/04/15

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations listed in the line 1 table.

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Schedule I (Form 990) (2015) Greer Christian Learning Center, Inc.

Partilla Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Post-secondary students	7	5,500.			-
2 Pre-college students	100	3,100.			
6					-
4					-
r.					-
တ္					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	de the information	required in Part I, lin	e 2, Part III, columi	ι (b), and any other add	ditional information.

BAA

#### **SCHEDULE L** (Form 990 or 990-EZ)

## **Transactions With Interested Persons**

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is

at www.irs.gov/form990.

OMB No 1545-0047

2015

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Greer Christian Learning Center,

Employer identification number

57-1059261

4	(a) Name of disqualified person		(c) Description of transaction	(d) Corrected?	
•		person and organization		Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
		ne organization managers or disqualified persons			
3 E	nter the amount of tax, if any, on line	e 2, above, reimbursed by the organization			

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	from	an to or the zation?	(e) Original principal amount	(f) Balance due	(g) In d	lefault?	(h) App by boa comm	ard or	(ı) Wrı agreen	tten nent?
			То	From		]"	Yes	No	Yes	No	Yes	No
(1)												
(2)	1											1
(3)			T									
(4)												
(5)												
(6)												
(7)												
(8)	<u> </u>											
(9)												
(10)												
otal					▶\$		1.33	Ñ.	2 1	IN	, : 1	11.

## Part III 3 Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) Jeff Neely	husband of Key employee		gift card	Appreciation
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				<u> </u>
(8)				
(9)				
(10)				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

		_				
Schedule L (Fo	orm 990 or 990-EZ)	2015 Greer	Christian	Learning	Center.	Inc

57-1059261

Page 2

		ns Involving	

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c

(a) Name of interested person		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
		Ĺ l			Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)	<del></del>					
(10)						

Part V Supplemental Information
Provide additional information for responses to questions on Schedule L (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.

2015

OMB No 1545-0047

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.

Open to Public Inspection

Name of the organization

Employer identification number

Greer Christian Learning Center, Inc.

57-1059261

Pt VI, Line 11b Form is provided to directors at Board meeting for review/discussion