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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2015 calendar year, or tax year beginning 2015, and ending 20 16 lune D Employer identification number Check if applicable C Name of organization Faith Christian School Address change Doing business as 74-2521613 Number and street (or P.O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 480-833-1983 P.O. Box 9086 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ Amended return F Name and address of principal officer. H(a) is this a group return for subordinates? Yes Vo No Application pending Richard Buckingham H(b) Are all subordinates included? Yes No same as above If "No," attach a list (see instructions)) ◀ (insert no) 🔲 4947(a)(1) or Tax-exempt status 501(c)(3) 🔲 501(c) (www.faith-christian.org H(c) Group exemption number > M State of legal domicile Form of organization 🗹 Corporation 🔲 Trust Association L Year of formation 1988 Part i Summary Briefly describe the organization's mission or most significant activities: Provide a distinctive Christian education from an Activities & Governance historic Reformed perspective to children of Christian families. Check this box ▶☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 3 Number of independent voting members of the governing body (Part VI, line 1b) 8 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 26 6 Total number of volunteers (estimate if necessary) 30 7a Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h). 173044.22 279903.10 9 Program service revenue (Part VIII, line 2g) 665867.93 746272.10 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . (58717.86)Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 828949.63 967457.34 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) Benefits paid to or for members (Part IX, column (A), line 4) 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 578004.34 615508.28 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines-14a-11d, 11/1=24e) 17 380806.35 246974.52 18 Total expenses. Add lines 13-17 (must equal Part 1X, column 958810.69 862482.80 Revenue less expenses. Subtract line 18 from line 12 19 (129861.06) 104974.54 FEB 23 201 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 71195.74 116805.17 21 Total liabilities (Part X, line 26) . 71231.31 11866.20 22 Net assets or fund balances. Subtract-line (35.57)104938.97 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Buckens Sign Date Here Type or print name and title Pnnt/Type preparer's name Preparer's signature Paid Check | rf self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2015)

Cat. No. 11282Y

Part	IV Checklist of Required Schedules			
	le the experiment described in section 501(a)(2) or 4047(a)(1) (ather then a provide foundation)? If "Von."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
4	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? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	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	5		1
6	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, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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 in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		√
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	✓
ь	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	146	,	1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	14b		<u>,</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	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)	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓_
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 II	21		1
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	22		1
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	23		1
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	ļ		
	through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	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	25a		1
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	25b		✓
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		/
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	Ì	1
28	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		√
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		-	Ť
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
04	conservation contributions? If "Yes," complete Schedule M	30	ļ	1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31	 	 •
	complete Schedule N, Part II	32		1
33	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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	├	-
• •	or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			T
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	<u> </u>	1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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,	1	}	1
	Part VI	37	<u> </u>	/
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.		,	
	13: Note. All 1 of 11 330 files are required to complete achieving O.	38	1.	<u> </u>

Form **990** (2015)

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	<u>.</u>		
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		
2a	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 2a 26	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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	ļ _		
_	account)?	4a		√
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		/
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		,	
.	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	<u> </u>
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or		,	
7	gifts were not tax deductible?	6b	✓	
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7.0		
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	1	<u> </u>
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10	-	
C	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	-	1
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		├ - -
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	-	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			ļ
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	L	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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 which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	/
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	1	l

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	for a truct	ions.
Secti	on A. Governing Body and Management		Yes	No
1a	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.		les	No
ь 2	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 officer, director, trustee, or key employee?	2	1	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5		1
6 7a	Did the organization have members or stockholders?	6 7a	—— I	1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	8a	1	
a b 9	The governing body?	8b	7	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 ue C	ode.	√
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		√
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	 -	1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13 14	Did the organization have a written whistleblower policy?	13		1
15	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?	14		Ť
a b	The organization's CEO, Executive Director, or top management official	15a 15b		√
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		√
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?	16b		
Sect	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)	s only
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Richard Buckingham 6659 E. University Drive Mesa, AZ 85205	cords	:►	

Part VII	Compensation of Officers,	Directors, Trustees,	Key Employees, H	lighest Compensated	Employees, and
	Independent Contractors				

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

- 1a 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 no	r any relate	d orga	anız			ompe	nsa	ted any curren	t officer, director	, or trustee.
		(C)								
(A)	(B)	,			ition			(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
	hours per week (list any	office	er and	dad	irect	or/trust	•	compensation from	compensation from related	amount of other
	hours for	약	lns	₽	8	중 육공		the	organizations	compensation
	related		E	Officer	yen	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted		ē		Key employee	8 2]	(W-2/1099-MISC)		organization and related
	line)	E	3		уее	mg		}		organizations
		8	Institutional trustee			Highest compensated employee				
			•			<u>e</u>				
(1) Jim Iversen	3									
School Board President	† -			1			1	۰ ا	o	0
(2) L L Dishardson	1		┢╾	<u> </u>			\Box	 		<u>~</u>
School Board Vice President	† -	1		1			ŀ	۰ ا	o	0
(3) Stacy Ortiz	1						T	1		
School Board Secretary	†	1		1				l 0	o	0
(4) Joe Buckingham	1									
School Board Treasurer	1		i	✓				o	o	0
(5) Richard Buckingham	45									
Administrator					✓	1		45850.86	0	0
(6) Meridith Borta	45									
Elementary Principal					1		<u> </u>	35981.29	0	0
(7) Jennifer Smith	45]		İ						
Secondary Principal					✓			35224.96	0	0
(8)	-									
(9)										
(10)	-	-	\vdash	\vdash	-	-	-		<u> </u>	-
(10)	· 									
(11)	-									
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(13)										
(14)	<u> </u>									

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
					•	C)					
	(A)	(B) Position (do not check more than o			one	(D)	(E)	(F)			
	Name and title	Average hours per	box, i	unles	s pe	rson	is both	an	Reportable	Reportable compensation from	Estimated amount of
		week (list any		_	-		or/trust	<u> </u>	compensation from	related	other
		hours for	Individual trustee or director	nsti	Officer	₹	불	Former	the	organizations	compensation
		related organizations	हिंदे	tuti	e e	employee	oy is	를	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		below dotted	호류	onal		흥	မြီး ဋ		(14-2/1033-141130)		and related
		line)	<u>เ</u>	1		8	g		ļ		organizations
			#	Institutional trustee			Highest compensated employee		1		
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		 	<u> </u>	<u> </u>	-			ļ	_		
(25)		. 	4	ļ		ļ	1	ļ		l	
-45	Out total	<u> </u>	l	<u> </u>	<u> </u>	L	l	Ļ			
1b	Sub-total			•	•	•			117057.11	<u></u>	0
C	Total from continuation sheets to Part			•	•	•	•		447077.44		
$-\frac{d}{2}$	Total (add lines 1b and 1c)							->	117057.11		0 0
2	Total number of individuals (including bu reportable compensation from the organ		1 to tr	1056	e IISI	ea	above	e) w	no receivea m	ore than \$100,0	OU of
<u></u>	reportable compensation from the organ	IZALION									
3	Did the organization list any former of	fficer direc	tor o	ar tr	ruet	00	kov e	amr	Novee or high	aet companeat	Yes No
•	employee on line 1a? If "Yes," complete							5111þ	noyee, or riigi	lest compensat	
4	For any individual listed on line 1a, is the								nd other comm	onaction from	
-	organization and related organizations										
					,000		, ,	٠,	complete del		4 1
5	Did any person listed on line 1a receive of				tion	fro	m anv	Zum	related organi:	zation or individ	
•	for services rendered to the organization								-		
Saction	on B. Independent Contractors										3 1 4
1	Complete this table for your five highest	compensat	ted in	den	and	lont	contr	act	ore that receive	nd more than \$1	100 000 of
•	compensation from the organization. Re										
	year.	port compe		•	· ·		, C. I.C.		your onamy wi		organization 5 tax
		· · · · · · · · · · · · · · · · · · ·						T			(0)
	(A) (B) (C) Name and business address Description of services Compensation										
								+			
	·····							+			
								┼			
_ <u></u>	Total number of independent contractor	ors (includi	na bi	ut n	ot	limi	ted to) th	nose listed ah	ove) who	
_	received more than \$100,000 of compens							- 11	0	,	
				~					U		بقائمان والمراجع والمستحد والمستحد والمستحد والمستحدد والمستحد والمستحدد والمستحدد والمستحدد والمستحدد والمستحد

Part	VIII	Statement of Reve	enue						
		Check if Schedule O	contains	a resp	oonse or note to	any line in this	Part VIII	<u> </u>	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
रु इ	1a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1b					
S, E	C	Fundraising events .		1c	130712.53				
a it	d	Related organizations		1d					
in,	е	Government grants (con		1e					
함	f	All other contributions, gi		1		ŀ		i i	
호		and similar amounts not inc		1f	149190.57				
d d	g	Noncash contributions include							
	h	Total. Add lines 1a-1	<u>f</u>	<u> </u>		279903.10			
J.					Business Code				
evel	2 a	Tuition / Registration				674785.67			
e R	b	Sports/Art/Field Trip fe				62147.09			
rvic	C	Miscellaneous Income				9339.34			
Se	d								
гап	e	All _4b							
Program Service Revenue	f	All other program sen			•	746272.10			
<u> </u>	<u>g</u> 3	Total. Add lines 2a-2 Investment income	(including	divid	ende interest	1026175.20			
	U	and other similar amo							
:	4	Income from investmen			L				
	5	Royalties							
		rioyamoo	(i) Rea		(ii) Personal				
	6a	Gross rents							
	b	Less: rental expenses							
	С	Rental income or (loss)							
	d	Net rental income or	(loss) .		▶				
	7a	Gross amount from sales of	(i) Securi	ties	(ii) Other				
		assets other than inventory							
	b	Less: cost or other basis and sales expenses .							
	С	Gain or (loss)							
•	d	Net gain or (loss) .			>				
Other Revenue	8a	Gross income from fu events (not including \$ of contributions reporte	130712						
7	1	See Part IV, line 18 .							
Ě	ь	Less: direct expenses							
U	С	Net income or (loss) f			events . >	(58717.86)			
	9a	Gross income from gasee Part IV, line 19 .							
	ь	Less: direct expenses		_					i
	C	Net income or (loss) f			ivities ►				
		Gross sales of ir	-	-					
		returns and allowanc							
	b	Less: cost of goods s	sold	. b					
	С	Net income or (loss) t			entory ►				
		Miscellaneous F	Revenue		Business Code				
	11a								
	b							1	<u> </u>
	С							<u> </u>	
	d	All other revenue .			L				
	e Total. Add lines 11a–11d		🟲						

Part IX	Statement of Fu	nctional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon-	se or note to any lir	ne in this Part IX .		
	t include amounts reported on lines 6b, 7b, , 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	117057 11	70224 20	40000.00	5052.02
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	117057.11	70234.30	40969.99	5852.82
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	395517.33	370180.97		25336.36
9	Other employee benefits	62350.94	53573.30	4983.70	3793.94
10	Payroll taxes	40582.90	34869.72	3243.78	2469.40
11	Fees for services (non-employees):				
а	Management				
b	Legal	138.00	138.00		
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				·····
12	Advertising and promotion	3581.72	3581.72		
13	Office expenses	23132.40	18505.92		4626.48
14	Information technology	1724.41	1724,41		1020.10
15	Royalties				· . · · · · · · · · · · · · · · · · · ·
16	Occupancy	98769.95	91362.20		7407.75
17	Travel	1245.36	1245.36		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	8202.42	8202.42		
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization .	2422.22	0400.00		·
	Insurance	6109.09	6109.09		
24	above (List miscellaneous expenses in line 24e. If)	
	line 24e amount exceeds 10% of line 25, column	1	į,	ì	
	(A) amount, list line 24e expenses on Schedule O.)				e de la companya de l
а	Instructional Programming	25313.93	25313.93		· · · · · · · · · · · · · · · · · · ·
b	School Association Memberships	3852.16	3852.16		
c	Group Activities (Sports, Field Trips)	74905.08	74905.08		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	862482.80	763798.60	49197.47	49486.75
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 following SOP 98-2 (ASC 958-720)				

-	art X	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Par	t X		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	28521.75	1_	41875.04
	2	Savings and temporary cash investments	42673.99	2	74930.13
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
i		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	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			
ts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Ă	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D	<u> </u>		
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	71195.74	16	116805.17
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue	71231.31	19	11866.20
	20	Tax-exempt bond liabilities		20	
	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,			
Ħ		trustees, key employees, highest compensated employees, and			
jap		disqualified persons. Complete Part II of Schedule L	· -	22	
_	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	74004.04	26	44000.00
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	71231.31	20	11866.20
es		complete lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets		27	
aga	28	Temporarily restricted net assets		28	-
8	29	Permanently restricted net assets		29	
Š		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
IL.		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
AS	32	Retained earnings, endowment, accumulated income, or other funds .	(35.57)	32	104938.97
<u>e</u>	33	Total net assets or fund balances	(35.57)	33	104938.97
Z	34	Total liabilities and net assets/fund balances	71231.31		116805.17
					- 000

orm 99	90 (2015)			Page 12
Part	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>	<u> D</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		967457.34
2	Total expenses (must equal Part IX, column (A), line 25)	2		862482.80
3	Revenue less expenses. Subtract line 2 from line 1	3		104974.54
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		(35.57)
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		104938.97
raru	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	· : ·		🗆
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," expended to the control of	olain in		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:		2a	✓
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b			2b	√
	If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	d on a		
	☐ 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 over the audit, review, or compilation of its financial statements and selection of an independent account		2c	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMR Circular A-1332	forth in		

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization	on					Employer identification	number				
Faith Christian Scho	ol					74-252	21613				
Part I Reaso	n for Public Cha	rity Status (All	organizations must	complet	e this p	art.) See instructio	ns.				
_	•		s: (For lines 1 through								
			on of churches descri								
			(Attach Schedule E (Fo								
			janization described ii								
hospital's	name, city, and state	9:	onjunction with a hosp								
		perated for the benefit of a college or university owned or operated by a governmental unit described in (A)(iv). (Complete Part II.)									
7 🔲 An organiz	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8 A commur	nity trust described in	n section 170(b)	(1)(A)(vi). (Complete f	Part II.)							
receipts fr support fr acquired b	om activities related om gross investme by the organization a	d to its exempt ent income and after June 30, 19	re than 331/3% of its functions—subject to unrelated business to 509 (as section 509) (as the	certain axable in (2). (Cor	exception ncome (la nplete Pa	ns, and (2) no more ess section 511 tag art III.)	than 331/3% of its				
11 An organiz	ation organized and re publicly supported	operated exclusi d organizations d	sively to test for public vely for the benefit of, lescribed in section 5 0 the type of supporting	to perfori 09(a)(1) or	n the fun r section	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check				
the supp		i) the power to re	supervised, or control egularly appoint or ele ections A and B.								
control o	or management of th	e supporting org	d or controlled in coni ganization vested in th , Sections A and C.								
			ng organization operat s). You must comple :				y integrated with,				
that is n	ot functionally integr	ated. The organi	porting organization o ization generally must mplete Part IV, Sect i	satisfy a	distributi	on requirement and					
e 🔲 Check ti	nis box if the organiz	ation received a	written determination onally integrated supp	from the	IRS that	it is a Type I, Type I	I, Type III				
	mber of supported	•					[
	• •	•	oorted organization(s).								
(i) Name of supp	orted organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	rganization ir governing nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No	i '					
(A)											
(B)				<u> </u>							
(C)											
(D)											
(E)											
Total											
			1			·					

Part II

	,						<u></u>
Part	Support Schedule for Organiza	rtions Descr	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	te Part III.)	_
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	i	1				
	include any "unusual grants.")		i		,		
2	Tax revenues levied for the						
	organization's benefit and either paid		Į				
	to or expended on its behalf			<u></u>			
3	The value of services or facilities						
	furnished by a governmental unit to the		Ì				ļ
	organization without charge				L		
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a				·	,	
	governmental unit or publicly					ļ .	
	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.		 				
	on B. Total Support	\	JL	L	l	<u></u>	1
	dar year (or fiscal year beginning in)	(a) 2011	(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,		İ			}	
	rents, royalties and income from similar		ł		ł		
	sources						
9	Net income from unrelated business		ļ		Į		
	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.)		}		ļ		
	•						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	(see instructi	ons)		<u> </u>	12	L
13	First five years. If the Form 990 is for the				or fifth tax w		n 501(c)(3)
	organization, check this box and stop he				_		
Section	on C. Computation of Public Suppor						
14	Public support percentage for 2015 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2014 Scl					15	%
16a	331/3% support test-2015. If the organi				d line 14 is 331	/3% or more, c	heck this
	box and stop here. The organization qua			_			· · 🕨 🗀
Ь	331/3% support test—2014. If the organ					15 is 331/3%	or more,
	check this box and stop here. The organ	·		• • • •	*		· · 🟲 📋
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me						
	Part VI how the organization meets the "f	acts-and-circt	umstances" tes	st. The organiz	ation qualifies	as a publicly s	supported
	organization						· · • 💆 🗀
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization materials in Part VI how the organization materials in the second secon						
	supported organization		- and-circuins	ianijes iest. I	ne organizado	n quaiiies as i	a publiciy ► □
18	Private foundation. If the organization di	id not check a	box on line 13	. 16a 16b 17a	a. or 17b. chec	k this box and	·· ≁ ⊔ see
,0	instructions						▶ □
					· · · · · · · · · · · · · · · · · · ·		

Part	le A (Form 990 or 990-EZ) 2015 Support Schedule for Organiza	tions Descr	ibed in Sect	ion 509(a)(2)			Page
	(Complete only if you checked th				ization failed	to qualify und	der Part II
	If the organization fails to qualify						aci i dit ii.
ecti	on A. Public Support	didei tile te	3t3 listed bei	ovv, picado de	ompioto r art	,	<u></u>
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees	(4) 2011	(2) 2012	(0) 20 10	(4) 20 1	(0) 20 10	(1) / (1)
-	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
J	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge		<u> </u>				
6	Total. Add lines 1 through 5					-	
7a	Amounts included on lines 1, 2, and 3		ļ				
	received from disqualified persons						
b	Amounts included on lines 2 and 3	_					
	received from other than disqualified						i
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			1	_	· .	
	line 6.)		<u> </u>	<u> </u>			
	on B. Total Support		T	1			· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,			1			
	payments received on securities loans, rents, royalties and income from similar sources .						
b	Unrelated business taxable income (less]	
	section 511 taxes) from businesses			}]	
	acquired after June 30, 1975	<u> </u>					
C	Add lines 10a and 10b			ļ		ļ	
11	Net income from unrelated business				1	1]
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						1
13	Total support. (Add lines 9, 10c, 11, and 12.)					-	
14	First five years. If the Form 990 is for the	e organizatio	n'e firet secon	nd third fourth	or fifth tax v	ear as a section	n 501/c)/3)
	organization, check this box and stop he	-					
Sect	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8			13, column (f))		15	9
16	Public support percentage from 2014 Sch						
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2015 (oy line 13, colu	mn (f))	17	Ç
18	Investment income percentage from 2014	LSchedule A	Part III, line 17			18	•

33¹/2% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33¹/2%, and line 17 is not more than 33¹/2%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ ☐ 33¹/2% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/2%, and line 18 is not more than 33¹/2%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐ Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

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.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes, " answer (b) and (c) below.
- **b** 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 **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C 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 **Part VI** 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.
- 5a 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 **Part VI**, 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 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 77 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a 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.
- **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 **Part VI.**
- 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.**
- 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.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
g <i>y</i>			
s d	1		
er	2 3a		2 (2)
d e			
3)	3b 3c		
lf	4a		
n n	4b		
n d 3)			
." N	4c		
n	5a		
y	5b 5c		
o d or	6		
or h	7		
?	8		
e d	9a		
h	9b		
it n	9c		
d	10a		
0	10b		

Part	V Supporting Organizations (continued)			
<u>'. </u>			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
L	below, the governing body of a supported organization?	11a 11b		
	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	11101		
		1	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	tion	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☑ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	tructi	ons).
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the containing organization.	tru:	st on Nov. 20, 1970. See ete Sections A through E	instructions. All
Section A - Adjusted Net Income		(A) Pnor 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		
Section 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	Security to a second of the se	
2 Enter 85% of line 1	2		
3 Mınımum 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		
7 Check here if the current year is the organization's first as a non-functionall	y-ın	tegrated Type III support	ing organization (see
instructions).	-		- •

Part) Supporting Organi	zauons (continued)	
	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	nızations		
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions.		·	
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2015 from Section C, line 6			
<u> </u>	Line 8 amount divided by Line 9 amount			
Sı	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
<u>c</u> _	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).	6		
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
C	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			
	The second of th		<u> </u>	

Part VI	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.)
J	
	•••••••••••••••••••••••••••••••••••••••

SCHEDULE E (Form 990 or 990-EZ)

Schools

Complete if the organization answered "Yes" on Form 990. Part IV, line 13, or Form 990-EZ, Part VI, line 48. ► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number aith Christian School 74-2521613 Part ! YES NO Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II 3 -Stated on website and brochures Does the organization maintain the following? Records indicating the racial composition of the student body, faculty, and administrative staff? 4a Records documenting that scholarships and other financial assistance are awarded on a racially 4b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing 4c Copies of all material used by the organization or on its behalf to solicit contributions? . . . 4d If you answered "No" to any of the above, please explain. If you need more space, use Part II. Does the organization discriminate by race in any way with respect to: 5a Admissions policies? . Employment of faculty or administrative staff? . 5c Scholarships or other financial assistance? . 5d Educational policies? Use of facilities? 5f Athletic programs? . 5g 5h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. 6a Does the organization receive any financial aid or assistance from a governmental agency? . . . 6a Has the organization's right to such aid ever been revoked or suspended? 6b If you answered "Yes" on either line 6a or line 6b, explain on Part II. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through

4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II. . .

Schedule E (1	Form 990 or 990-EZ) 2015	Page 2
Part II	Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).	
		
. .		

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name o	of the organization					Employer identific	cation number
Faith (Christian School						2521613
Par	Fundraising Activities Form 990-EZ filers are	•	_		vered "Yes" on F	orm 990, Part IV,	line 17.
1	Indicate whether the organization				owing activities. Ch	neck all that apply.	
а	✓ Mail solicitations		е] Solicitat	ion of non-governr	nent grants	
b	☐ Internet and email solicitation	ons	f [] Solicitat	ion of government	grants	
C	☐ Phone solicitations		g 🗹	Special	fundraising events		
d	☐ In-person solicitations			•	-		
2a	Did the organization have a wri	itten or oral agre	ement with	any indivi	dual (including offic	cers, directors, trus	stees
	or key employees listed in Form	n 990, Part VII) o	r entity in co	onnection	with professional fu	undraising services	? 🗌 Yes 🗌 No
b	If "Yes," list the ten highest pai compensated at least \$5,000 b			draisers) p	ursuant to agreem	ents under which th	ne fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		 	Yes	No	 		
1					1		
2			<u> </u>				
3							
4	· · · · · · · · · · · · · · · · · · ·						
5							
6							
7		<u> </u>		 			
8		 					
9							
10							-
Total			. I				
3	List all states in which the organization or licensing.	anization is regi	stered or lic	ensed to s	solicit contributions	s or has been notif	ed it is exempt from
						••••••	
		·					

	irt II	(Form 990 or 990-EZ) 2015 Fundraising Events. Conthan \$15,000 of fundraising gross receipts greater that	ng event contributions					
Revenue			(a) Event #1 Auction (event type)	(b) Event #2 Basketball Marathon (event type)	(c) Other events Gift Cards (total number)	(d) Total events (add col. (a) through col. (c))		
	1	Gross receipts	52478.01	19003.61	53303.55	124785.17		
	2 3	Less: Contributions Gross income (line 1 minus line 2)	52478.01	19003.61	53303.55	124785.17		
Direct Expenses	4	Cash prizes	32476.01	13003:01	33303.33	12-7700.17		
	5	Noncash prizes	591.10			591.10		
	6	Rent/facility costs		100.00		100.00		
	7	Food and beverages	2398.66			2398.66		
₫	8	Other direct expenses .	4613.46	3023.16	46930.68	54567.30		
	10	10 Direct expense summary. Add lines 4 through 9 in column (d)						
Pa	11 rt	Gaming. Complete if the than \$15,000 on Form 9	e organization answer			reported more		
Revenue		than \$13,000 on rolling	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col (c))		
 	1	Gross revenue						
xbenses	2	Cash prizes						
t Expe	3	Noncash prizes						
Direct E	4	Rent/facility costs						
	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %			
	6	Volunteer labor	□ No	□ No	□ No			
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)	•			
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	<u> ▶ </u>			
g	a Is	nter the state(s) in which the or the organization licensed to c "No," explain:	-	in each of these states		🗌 Yes 🗌 No		
10	 a W	/ere any of the organization's c	gaming licenses revoked	, suspended or termina	ted during the tax year?	? . Yes No		

b If "Yes," explain:

Schedu	le G (Form 990 or 990-EZ) 2015	3
11 12	Does the organization conduct gaming activities with nonmembers?	
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility	
b	An outside facility	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	<u> </u>
	Name ▶	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	.
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ lf "Yes," enter name and address of the third party:	v
	Name ►	
	Address►	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	□ Director/officer □ Employee □ Independent contractor	
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	0
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	_
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (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.

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Faith Christian School	74-2521613
There is currently no process in place for the review of form 990 before submittal to the IRS.	
There is currently no process in place for the review of form 990 before submittal to the ix3.	
All documents are made available at the school office located at 6659 E. University Drive, Mesa, AZ 85	205. Anyone may request to
view the documents that are not protected by privacy laws. Provided there is sufficient notice given, the	ne documents and an appropriate
viewing location will be provided upon request.	
viewing location will be provided upon request.	^
	
The School Board Treasurer is the brother of the School Administrator and both are uncle to the Secondary Principal.	